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Seventeenth Biennial Report

OF THE

Board of Lunacy Commissioners

OF THE

Colorado State Insane Asylum

For the Years 1911-1912

TO

HIS EXCELLENCY JOHN F. SHAFROTH
Governor of the State of Colorado

AND THE

Nineteenth General Assembly

THE SMITH-BROOKS PRINTING CO., STATE PRINTERS
DENVER, COLORADO
1912

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FIRST COLORADO INSANE ASYLUM, 1879

COMPLIMENTS OF

State Board of Lunacy
Commissioners

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Colorado State Insane Asylum

OFFICERS

STATE BOARD OF LUNACY COMMISSIONERS

HON. A. T. STEWART, President.....Pueblo, Colo.
LOUIS HOUGH, M. D., Secretary.....Denver, Colo.
J. W. FINKBINER, D.D..... .....Colorado Springs, Colo.

RESIDENT OFFICERS

MEDICAL SUPERINTENDENT
A. P. BUSEY, M.D.

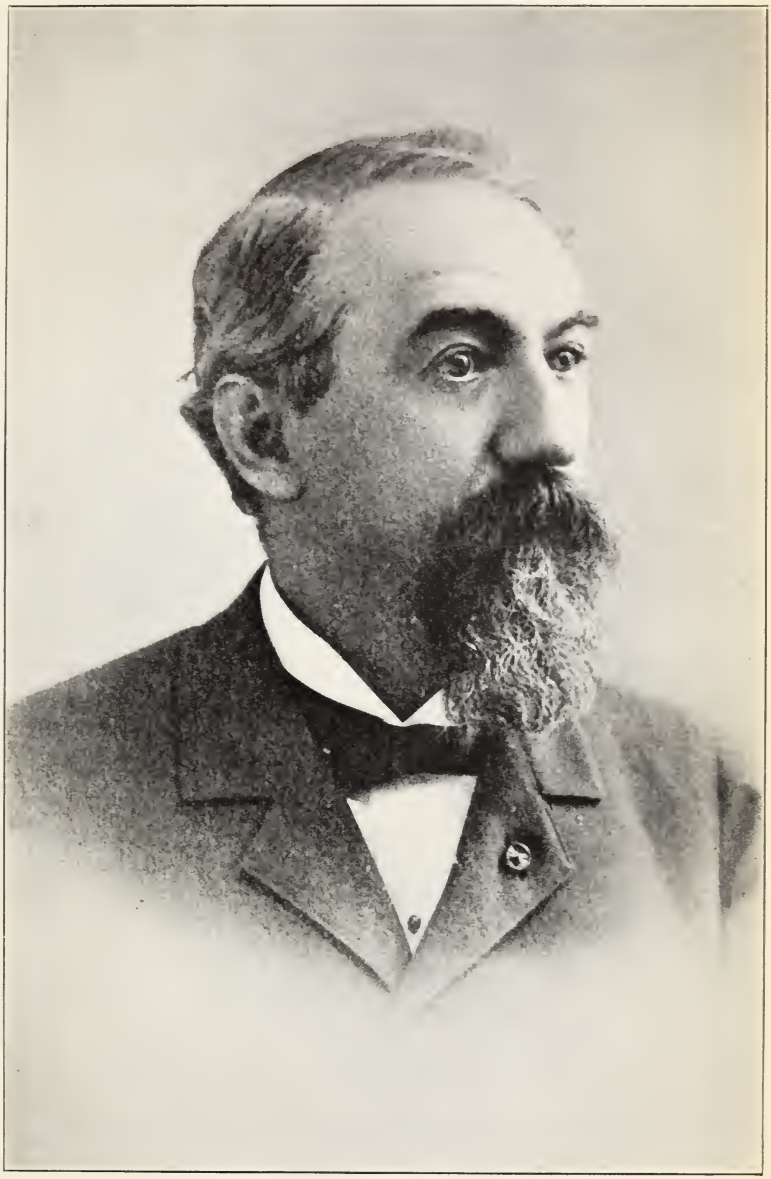
ASSISTANT SUPERINTENDENT
H. A. LA-MOURE, M.D.

MAN ASSISTANT PHYSICIAN
LEROY GULLICK, M.D.

WOMAN ASSISTANT PHYSICIAN
NELLIE BINFORD, M.D.

STEWARD
ERNEST WEINHAUSEN

MATRON
MISS SARAH DICKSON



DR. P. R. THOMBS
First Superintendent, 1879 to 1899

A Brief History of the Colorado Insane Asylum

An act to establish the Colorado Insane Asylum, and providing for its location, was approved February 8, 1879.

Immediately after the passage of this act, under the provision of this law, the governor appointed the superintendent and board of commissioners. The commissioners were appointed for terms of two, four, and six years, and the superintendent for six years.

On the eleventh day of June, 1879, the board of commissioners organized by electing Theodore Brown president and James McDonald secretary.

Prior to this meeting the commissioners had given notice to the public when this meeting would be held, in order that donations of land might be made for a site, which, when selected, would be conveyed to the state.

Several sites of forty acres were presented to the board as a gift to the state for asylum purposes, and a site of forty acres, west of Pueblo, was accepted through Hon. George M. Chilcott.

This site contained a brick building, that was remodeled and repaired, and opened for the reception of patients in October, 1879; and at the same time a one-story frame cottage was erected for women. These quarters were occupied until such time as new and substantial buildings could be erected.

In 1880 the General Assembly appropriated $60,000 for the erection of buildings and the purchase of land—$55,000 for buildings and $5,000 for additional land.

In April, 1881, plans for a new building were submitted to, and adopted by, the commissioners. It was understood and agreed that the building should not exceed in cost the appropriation, but, owing to the fluctuation in prices of material, the appropriation was not sufficient to finish the work; therefore an additional appropriation was made by the General Assembly in 1882, and the buliding was started in April, 1881, was finished and occupied November 20, 1883. This building made room for 220 men patients, and the quarters formerly occupied by men were utilized for women until such time as permanent buildings would be erected for their accommodation.

In 1888 money was appropriated for the erection of a wing of a permanent building for women, and in 1892 an appropriation was made for an administration building to be joined to the

aforesaid wing, thus completing one wing and administration building, and accommodating 185 women patients.

In 1904 the remaining wing—accommodating 100 more women—was added by means of an appropriation that was made for the purpose by the Fourteenth General Assembly.

In 1894 a two-story cottage for men, accommodating seventy patients, was completed at a cost of $40,000.

A law was passed in 1893 providing that all new or additional buildings erected upon the asylum grounds must be of moderate size and on the cottage plan; each building to be designed to accommodate not less than fifty patients and not more than one hundred.

In 1904 two cottages were completed, accommodating 200 men patients and costing $98,000.

In 1908 one cottage, costing $50,000, was erected for the accommodation of 100 women patients.

In 1909 and 1910 three cottages were erected for the accommodation of 300 patients—200 men and 100 women. The cost was $150,000.

Thus it will be observed that the property has grown from 1879, when it accommodated only fifty patients, until the present time, when it takes care of 1,200.

All of the cottages are modern in design and equipment, and one of the latest ones is fireproof.

Each succeeding year of the existence of the institution has shown improvement in the design of the buildings and in the management, and the property at the present time is as good as the average similar institution.

This institution has had only two superintendents. Dr. P. R. Thombs was elected in 1879, and served until August 31, 1899. He was succeeded by Dr. A. P. Busey, on September 1, 1899. Dr. Busey is still superintendent at this date, November, 1912.

Three members constitute the board of commissioners, one member dropping out every two years. He is succeeded by a man elected for a term of six years.

In reference to conditions of admission, discharges, and so forth: All cases are committed by a jury trial aud court order, and are discharged or paroled only by order of the superintendent. There is a statutory provision for voluntary admission by written application of the patient, but no patient has ever been received under this law.

DR. A. P. BUSEY
Present Superintendent

Seventeenth Biennial Report

OF THE

State Board of Lunacy Commissioners

FOR THE

BIENNIAL PERIOD ENDING NOVEMBER 30, 1912

To His Excellency,
JOHN F. SHAFROTH,
Governor of the State of Colorado,
and the Nineteenth General Assembly.

Gentlemen: In the further discharge of our official duties, we, the Board of Lunacy Commissioners, beg to submit for your consideration the seventeenth biennial report of the Colorado State Insane Asylum, the same being for the period beginning December, 1910, and ending November 30, 1912.

Following our report will be found the reports of the superintendent and steward, which show in detail the working of the asylum for the years 1911 and 1912, a statement of expenses and disbursements for its maintenance and improvement, together with a recital of the pressing needs of the asylum for the ensuing two years.

Dr. A. P. Busey, our superintendent, continues to preside over the institution in his usual, thoroughly efficient manner. He is ably assisted in this work by Drs. H. A. La Moure, Le Roy Gullick, and Nellie Binford, and Steward Ernest Weinhausen.

We take great pleasure in reporting that we have invariably found everything connected with the institution and grounds, including the farm, in a neat and orderly condition. The halls, dining-rooms, wards, bed-rooms, kitchens, and sun-rooms are models of neatness and cleanliness. We have been especially pleased with the attractive state of the grounds within the asylum enclosure, and with the efforts constantly made to keep these in the best possible condition.

IMPROVEMENTS

While no new buildings have been erected during the past two years, several important improvements have been made, and, with the funds in hand, the institution has been maintained in good condition.

An appropriation of $35,000 was granted to us by the Eighteenth General Assembly for the purchase of eighty-eight lots lying east of the present premises, between Martin and San Francisco Streets on the east, Fifteenth Street on the north, and Eleventh Street on the south. This property has been acquired by condemnation proceedings. A ten-foot stone wall has been put up on the eastern boundary line of the same, the grading has been done, and, in the spring, lawns and trees will be put in on this addition.

Electricity as motive and heating power has been installed in the laundry, instead of steam and gas.

A large central hot-water heater has been installed in the boiler-house, to take the place of several now in use, situated in the basements of the various buildings.

FARM

There is probably little need of our saying much regarding a farm, as you are fully aware of its need. However, the question of increased accommodations for patients at the present site would be influenced somewhat if we were sure of the farm. Could 150 or 200 male patients be placed on a farm, we could probably get through the next two years without increasing our capacity here for male patients. With the removal of our empty houses, and the erection of a few more cheap frame buildings, we think the above number could be accommodated.

NEW BUILDINGS

COTTAGES

We shall have to have one or two cottages for female patients. At the present writing we have reached the limit of our capacity for women.

We would suggest that one cottage for male and one for female patients be erected as reception cottages, in which all cases shall be placed when first admitted, where they could be kept under observation for some time before being assigned to a regular ward. These cottages should be equipped with hydrotherapeutic apparatus, and have rooms fitted for the proper examination of patients, as well as an operating-room. In connection with at least one of these should be a well-equipped laboratory, where diagnostic and pathological work could be done. In a modern institution these reception buildings are considered the most important feature.

ADMINISTRATION BUILDING

This building is very much needed, as we have not sufficient office-room, and the living-quarters for the officers are a disgrace to an institution of this character and size. An administration building, having suitable living-rooms on the upper floor for officers and ample office-room on the first floor, should be the center of the institution, and all officers, both male and female,

HOLSTEIN DAIRY HERD

should have their office-room there, instead of being scattered all over the property.

KITCHENS

A new kitchen for the female department is one of our greatest needs. The present one is in a basement, and is so hot that it is not a fit place to force anyone to work.

A building to include a kitchen, storeroom, and employes' dining-room for the male department has been asked of several legislatures, but has never been granted. It is greatly needed.

BOILER-HOUSE AND LAUNDRY

The engineer reports that, if new buildings are erected, the boiler capacity will have to be increased. We do not see how our present boiler-house could be enlarged, and it seems that we shall have to build either a new one or a new laundry. With our laundry run by electricity, we do not see the necessity for its being near the power-house, and our opinion is that a new laundry could be built much more cheaply than a new boiler-house. Then the present laundry could be utilized for the extension of the power-house. If a new laundry is erected, it should be two stories, so that the ironing would not have to be done on the same floor as the washing.

REPAIRS

We recommend that an appropriation of $25,000 be made to cover repairs. It is a question if this is enough to put the property into the condition in which it should be kept. We mention the following important items:

The floors in the east wing of the main building in the female department should be replaced with new, as well as two wards in the main building of the male department.

The front of the main building, owing to the settling of the foundation, is in bad shape and should be repaired.

The piping of the irrigation system running through our lawns is practically worn out and will have to be replaced.

We also wish to call the attention of your honorable body to the dangerous condition of the old administration building. This is the oldest building on the premises, and, owing to the presence of a great quantity of alkali in the soil, its foundation has been badly eaten away, and, as a consequence, the building has settled to such an extent that it is absolutely dangerous, and an appropriation of $10,000, in addition to that recommended above for repairs, must be made at this time; for the building is likely to collapse and cause the loss of several lives.

MISCELLANEOUS

Funds should be asked sufficient to properly lay out, grade, and park the new lots, and to employ a landscape gardener for this purpose.

If the storeroom building, previously mentioned, is granted,

then the present storeroom in the basement of the recreation building should be fitted up as a clubroom for employes, with bowling-alleys, pool, billiard, and card-tables.

NEEDS

The Eighteenth General Assembly gave us an appropriation of $40,000 for the purchase of a farm, but, owing to a lack of funds, it was not available, and, as a consequence, we are still without this much-needed improvement. For an intimate study of this subject we refer you to the superintendent's report. However, we wish to emphasize the fact that this farm has become an absolute necessity to the proper housing and care of the inmates of this institution. If the Nineteenth General Assembly will give us the money asked for in this report for the purchase and improvement of this farm, together with two cottages for one hundred patients each—one for males, the other for females—we have no hesitancy in saying that this institution will take care of all the insane in the state for the next two years.

APPROPRIATIONS FOR THE INCOMING BIENNIAL PERIOD

For maintenance (this does not include the 1/5 mill levy	$250,000.00
One artesian well	5,000.00
Repairs (including old administration building)	35,000.00
Farm and improvements thereon	65,000.00
Laundry and boiler plant	30,000.00
Storeroom	20,000.00
Kitchen	10,000.00
Laundry equipment	3,000.00
Two cottages	125,000.00
Tunnel	10,000.00
Library and amusements	1,500.00
Laboratory and Pathologist	5,000.00
New administration building	50,000.00
Furnishing two new cottages	10,000.00

In conclusion, we desire to express our appreciation of Dr. A. P. Busey, superintendent, as his unselfish devotion to the cause of the poor unfortunates committed to his care arouses the admiration of all thinking persons who come in contact with him.

We also wish to express our confidence in and esteem for Dr. H. A. La Moure, who was acting superintendent during Dr. Busey's absence.

It is also our desire to express our sincere appreciation of the earnest and kindly co-operation of His Excellency, Governor John F. Shafroth; the Attorney General, Hon. Benjamin Griffith; the Auditor, Hon. M. A. Leddy; and the Treasurer of the State, Hon. Roady Kenehan; and we thank them for their as-

RECREATION HALL

sistance during the past two years in the management of the institution.

Republican governors have been elected in this state, and Democratic governors have served their time; but be it said to the honor of both, as well as to the credit of the state, that they have never allowed politicians to jeopardize the interests and welfare of the poor unfortunates of this institution by injecting politics into its management, and we hope no governor ever will be elected who will do so.

Respectfully submitted,

HON. A. T. STEWART,
President;
DR. LOUIS HOUGH,
Secretary;
J. W. FINKBINER, D.D.;
Board of Lunacy Commissioners.

SUPERINTENDENT'S REPORT

To the Board of Lunacy Commissioners of the Colorado Insane Asylum:

Gentlemen: It is a pleasure to submit for your consideration a report of the affairs of the State Insane Asylum for the biennial period ending November 30, 1912.

No new buildings have been erected during this period, but we have been able to accommodate all who have applied for admission, with the exception of Denver County, and a great many have been taken in from that county.

MOVEMENT OF POPULATION

There were remaining in the institution at the end of the last biennial period a total of 1,131—676 men and 455 women.

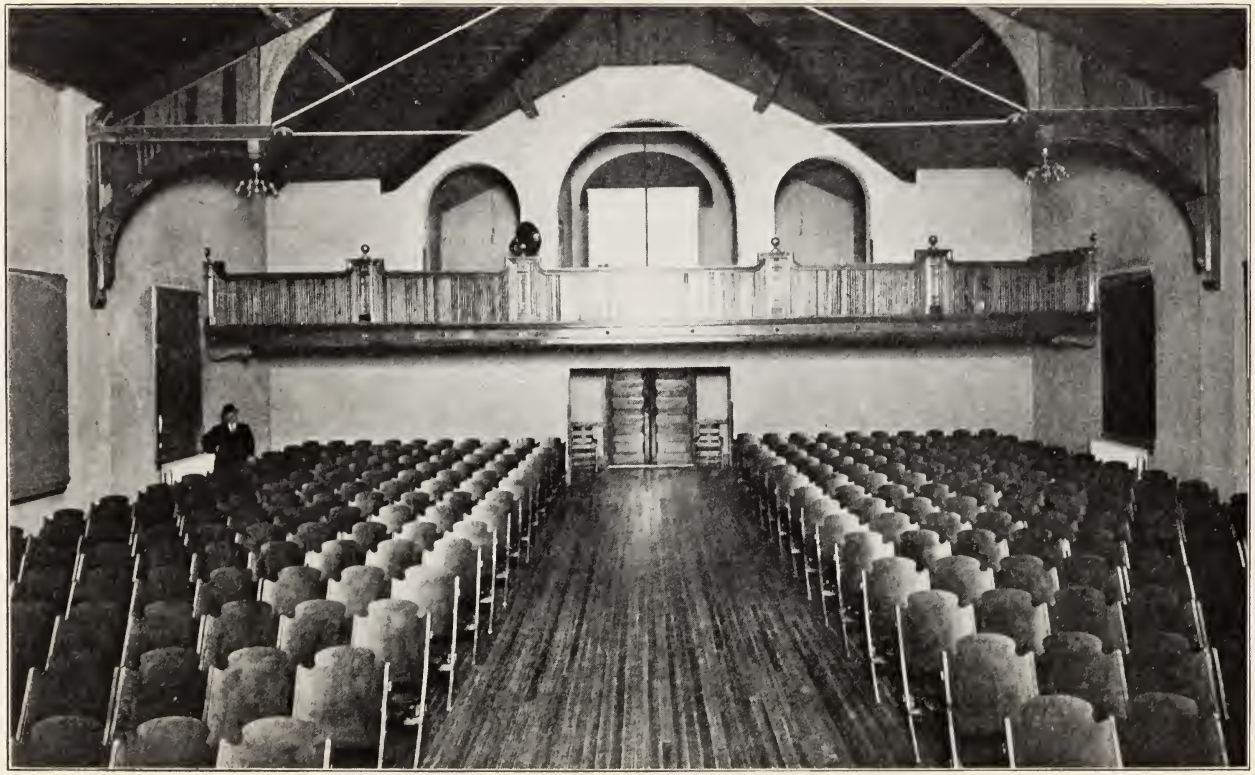
There have been admitted during the period: men, 251; women, 133; total, 384. Whole number under treatment, 1,515.

The discharges have been as follows: Recovered: 46 men, 28 women; total, 74. Improved: 32 men, 14 women; total, 46. Unimproved: 18 men, 3 women; total, 21. Died: 136 men, 65 women; total, 201. Not insane: 5 men, 3 women; total, 8. Leaving at the end of the period, November 30, 1912: 690 men, 475 women; total, 1,165.

There is a scarcity of room at the present time, as usual. At no time in the history of the institution has there been sufficient room to accommodate all the insane in the state; therefore, scarcity of room is not a new condition. The rapid development and settling-up of the state, as heretofore mentioned, has caused an influx of people that have brought their insane with them, and in this way crowded our institution to its full capacity; and more buildings will be required to accommodate the insane that will apply for admission during the next two years.

The health of the patients for the period has been good; very few cases of typhoid fever, and no epidemics of any kind. The death-rate for the period has been a little in excess of that of the previous period, due in a measure to the admission of a great many senile and paretic cases, and to transfers from other institutions when they were not physically able.

We have two hospital wards, of fifty beds each, which are constantly filled with bedridden subjects, none of whom can hope to recover, as most of them are cases of paresis, senile dementia, and other forms of hopeless mental troubles. These cases, however, have the very best of care in our hospital wards, nursed by experienced hospital nurses, and their lives are prolonged by careful nursing and good attention.



INTERIOR OF RECREATION HALL

The tendency of many people of the present day and age seems to be to want to put into the asylum the old, decrepit members of their families, apparently in order to get rid of the care of them. Consequently, they are declared insane and committed. The number of this old, helpless class increases year by year, and many more of them are found in asylums than formerly. We have cases ranging in age from eighty to ninety, and, of course, death comes to all such in the course of a short time. This only adds to our death list, not one of these cases having any chance of improvement on account of his age.

Our recovery rate has been fully as good as we could expect, considering the hopeless class admitted. The great majority admitted are transferred from other institutions—poorhouses, jails, etc.—after their cases have become chronic. The recovery rate exceeds that of the preceding period, notwithstanding the class admitted.

We have to record two suicides during the period and one accidental death, the latter the result of an attack made on nurses by a homicidal inmate. A coroner's inquest was held, and a jury exonerated the nurses.

The number of escapes has been less than for the period preceding and far less than the average for a similar institution. Considering the amount of freedom we give our patients and the long hours they are in the open every day, it is surprising that we have so few escapes, and it is not an uncommon thing for a patient who has escaped voluntarily to return to the institution.

We continue to employ as many patients as possible in all industrial pursuits, such as working on the farm, in the garden, laundry, kitchens, lawn, carpenter-shop, dairy, stables, etc. The more work he does, so long as it is suitable, the better the patient feels. It is not only conducive to good health, but, if the patient is susceptible to restoration, labor brings about a rapid recovery. No curse is so great to the insane as idleness, and one of the most difficult and perplexing problems with which an institution meets is to know how best to do away with idleness or find employment for the large number cared for.

We continue to amuse our patients by weekly dances, moving pictures, phonographs on the wards, card games, dominoes, and other diversions. Divine services are held every Sunday afternoon, and Catholic early service once or twice a month for all Catholic patients who wish to attend. The choir music is usually very good, furnished from the city by the minister rendering the service.

The state fair withheld its usual courtesy this year and refused to grant our patients free admission, but many of the patients were sent anyway and seemed to enjoy the exhibits.

CRIMINAL INSANE

I have always mentioned this class of insane in my report, and wish to reiterate what I have before said, that it is very in-

jurious to the civil insane to be compelled to mingle with the criminal class, and this mingling should be avoided. The criminal class should be cared for in the penitentiary inclosure, in an especially constructed building for this class, where they could not escape and where the public would not be molested by them.

Beginning with the new year, we shall adopt the Kraeplin classification of the insane, which seems to be becoming more universally popular year after year in the different institutions throughout the country. Also, we will introduce the card-index and folder system of keeping records, and do away with the book system that we have used for so many years past, though in some respects the book system is desirable.

We will increase the number on the medical staff and add a dentist to the list, as the population is growing so large that a great deal of dental work is necessary to be done. We hope also to be able to employ a pathologist who will devote his time to important work in his line, as the field here now is very large for such work.

REPAIRS AND IMPROVEMENTS

A great deal of repair and improvement work has been done during the period covered by this report.

No new buildings have been erected, because no appropriation was made by the Eighteenth General Assembly for any.

Improvements have been made, such as changing the hot-water system throughout the entire property, by putting in a large hot-water tank at he boiler-house and laying a pipe line to the different buildings, connecting each with the hot-water tank, thus enabling us to draw hot water in any part of the property day or night. This tank is kept hot by the exhaust steam at the plant, and we are able to do away with the Tobey and all other heaters heretofore used. This arrangement will result in a great saving of fuel, besides being a great comfort and convenience to the entire property.

The boilers and boiler settings have been overhauled and made as good as new. The boiler-room floor was cemented throughout by a patient, and the work was first-class. A shower-bath was put into the engine-room for the benefit of the engineer and firemen.

Two dozen fire-extinguishers have been added to the number already in use. A fire wagon and harness, bought from the city of Pueblo, has been installed in our barn ready for use, should it ever be needed. New hose wherever needed, inside and out, has been bought and put in the place of the old, defective hose.

The carpenter made an extension to the chief engineer's workshop by putting in a new floor in an adjoining building. A very fine lathe has been installed in this shop, together with drills and other machinery—all of which is operated by electric motors—enabling the institution to have all its own work done without having to send it to a machine-shop in the city.

OLD ADMINISTRATION BUILDING

One additional steam washer was put into the laundry during the period.

A moving-picture machine has been installed, which was a gift from some unknown benefactor, and it has been a great source of pleasure to the patients. As many as six hundred patients in an afternoon have been able to attend the performance.

The cottage occupied by employes has been enlarged by removing the carpenter-shop to the warehouse and converting the space formerly used for the carpenter-shop into additional rooms. The same has been painted inside and out, adding to the appearance of the property.

A new dining-room for employes has been made upstairs over the kitchen, and is a great improvement over the old one in the basement, which was dark and gloomy.

The Eighteenth General Assembly appropriated $35,000 for the purchase, grading, and fencing of eighty-eight lots lying east of Martin Street to San Francisco Street and from Eleventh to Fifteenth Street. I am glad to say these lots have been acquired by condemnation proceedings, and the institution is now in possession of the same. A stone fence has been erected along the east line of these lots, and a wire fence from each end of the stone fence west to our present line, thus inclosing the new ground. A landscape gardener and an engineer were employed to lay off and stake out the grounds for improvement. Grading of drives and walks has been done by contract let by the board, as far as the balance in the fund would admit; trees will be planted; grass and flowers will be grown, and in time the addition will be in keeping with the rest of the grounds, and will not only be very beautiful, but will add greatly to the usefulness of the grounds, as it will give us more room for exercise for the large number of patients we carry.

A toilet system in the basement of the men's building was torn out, and a system to take its place was built on the outside.

Repair work in all parts of the property that is usually carried on daily by the engineer, carpenter, and painter has been kept up, and the property of the state you will find in good condition—with the exception of the old administration building. It has a bad foundation, and for twenty years past it has been settling, until the building is badly cracked in places, and it will either have to be torn down and rebuilt, or the building will have to be underpinned and a new foundation put under it; otherwise in time it would become a wreck.

FARM AND GARDEN

The garden has been a source of profit to the institution and a benefit to the patients who have worked in it. A large quantity of all kinds of garden truck has been raised, and all used by the inmates. The yield of the variety of vegetables has been abundant, considering the limited space we allot to gardening.

RECOMMENDATIONS

I would suggest that the Nineteenth General Assembly be urged to appropriate money sufficient to underpin and build a new foundation under the present administration building, and to erect a new and larger administration building, commensurate with the increasing business of the institution. Our population has grown so large that the present set of offices in the old administration building is no longer adequate to carry on the work, and new quarters should be built. The board in its part of this report will furnish an estimate of the appropriation needed to erect a suitable building.

COTTAGES

Two more cottages—one for women and one for men—will be needed to accommodate 200 more insane during the coming two years. These cottages, together with the number that can be cared for at a farm we hope the legislature will give us, will make ample provision for all the insane in the state, and do away with any further feeling on the part of some localities that they are discriminated against, which has never been true at any time. Colorado has never yet furnished sufficient room at any one time to accommodate all of her insane, and the result has been a feeling of dissatisfaction about room from different counties throughout the state. So I am anxious to see ample and proper provision made for all the insane and to do away with this feeling, for which no one in particular is responsible. A farm of 200 acres would enable us to colonize the chronic harmless class there, and farm on an extensive scale, which would not only be profitable to the state, but would at the same time be conducive to the health and happiness of the patients. We could have a very large dairy, piggery, poultry yard, and varied industries, thus giving employment to a large body of patients, who would be happy in the work and would enjoy the freedom such a life would give them. The Eighteenth General Assembly appropriated $40,000 for this farm, but, unfortunately for the institution, it was by enactment put into the fifth class, and, of course, was not available for lack of revenue. Therefore we received no farm. It is to be hoped this appropriation will be made again this winter and put into the second class, where it will be available, and that we shall be able to have a farm we have needed and been trying to obtain for so many years past.

COLD STORAGE AND ICE MACHINE

For many biennial periods past we have tried to obtain an appropriation for a plant for manufacturing our own ice and cold storage, but so far have nothing of the kind. We need about $10,000 for this improvement.

INTERIOR OF MAIN OFFICE

BUILDING FOR STOREROOM, DINING-ROOM, AND QUARTERS FOR HELP

We have needed and asked for this building repeatedly, but never have had an appropriation for it. The sum of $20,000 will be required to build it, as it should be fireproof.

ARTESIAN WELL

At least one artesian well should be had to furnish drinking-water for the patients, as they have had to drink unfiltered Arkansas River water for many years. This has caused more or less typhoid among them. An amount of $5,000 would be required to sink this well.

NEW BOILER-HOUSE

If an appropriation of $25,000 could be made for a new boiler plant, we could utilize the present boiler-house for an extension of our laundry, which is so badly needed. The laundry is overcrowded, and with an increase of population it will be utterly impossible to take care of the laundry work in our present building.

LIBRARY FUND

We should like to have $1,500 again this period for library and amusements for the patients. This is quite essential for pleasure and diversion, and I hope it will be granted.

TUNNEL SYSTEM

A tunnel system underground, for the conveyance of steam pipes, electric cables, and large enough for food-car and other conveyances during bad weather, is something we need badly, and I hope to see $10,000 allowed for the same.

REPAIR FUND

Ten thousand dollars should be appropriated to make all necessary repairs required on a property of this kind. Repair work is constantly required and absolutely necessary, to keep it in good condition, and the necessary work cannot be done for a less amount than $10,000.

HYDROTHERAPEUTIC BUILDING AND EQUIPMENT

Fifteen thousand dollars is the least possible amount that would build and equip a suitable property for this purpose. It was granted last period, but was vetoed for lack of revenue.

We need a kitchen for the women's division of the institution, as we have never had a kitchen and have always cooked in the basement. Ten thousand dollars would be required for this building, which should be made fireproof and on the ground-floor level.

LABORATORY

We should have about $5,000 for a laboratory equipment and employment of a pathologist. This property has grown to such an extent that this is an indispensable necessity, and I hope this appropriation will be granted.

OFFICIAL CHANGES

G. F. Patrick, who was appointed a member of the board in 1909, was removed in 1911, and Senator A. T. Stewart was appointed for the unexpired term.

Dr. W. W. Grant's term expired as a member of the board July, 1910, and, Dr. Grant refusing reappointment, Dr. Louis Hough was appointed.

Dr. W. H. Kuegle, assistant superintendent, resigned January, 1911, to accept an appointment in Nebraska. Dr. H. A. La Moure was appointed January 16, 1911, to take the place of assistant superintendent.

Dr. Lane resigned, on account of illness, after a brief service. She was succeeded by Dr. Pierson, who served only about a year. The vacancy thus caused has not yet been filled.

Dr. Gullick has been added to the staff.

J. R. Holt, steward, resigned July, 1912, and Ernest Weinhausen, who had formerly served so long and well as steward, was reappointed.

FINANCES

An itemized statement of all receipts and disbursements, appended to this report, sets forth a clear statement of the financial condition of the institution, which, I am glad to say, does not show a deficit, but, on the contrary, will show a balance to our credit sufficient to carry us through the month of December—the first month of the next biennial period.

You will observe that our per capita cost for the period averaged 40½ cents per day.

The legislature, when it convenes in January, should be requested to give us an emergency fund of $50,000.00 out of the long

CHANGE OF NAME

I asked years ago in my report to have the name of the Colorado Insane Asylum changed to "State Hospital," for the benefit of the inmates. I hope to see this change made by the assembly. appropriation, to tide us over until such a time as it may be ready to make the long appropriation to carry us through the next two years.

ACKNOWLEDGMENTS

Governor Shafroth visited us several times during the period covered by this report; likewise different members and the secretary of the Charity Board frequently visited and inspected the property and patients.

We are under obligations to Dr. Corwin for services from time to time, whenever we called upon him.

Literature of various kinds has been contributed from persons thoughtful and considerate of the unfortunates.

The contribution started several years ago by the late E. G. Stoiber has been kept up regularly year after year by Mrs. Stoiber

COTTAGE NO. 2

Rood; this consists of nearly all the leading magazines and mining journals, as follows:

Country Life in America, Collier's Weekly, Ladies' Home Journal, Black and White, Sketch and Illustrated London News, Harper's Monthly, Puck, Frank Leslie's Weekly, Field and Stream, Forest and Stream, American Art Studio, Scientific American, Mining and Engineering Journal, Mining and Scientific Press, Scribner's, Review of Reviews, Cosmopolitan, Century, McClure's, Popular Science Monthly, Atlantic Monthly, World's Work, Harper's Weekly, Forum, Strand, Lippincott's.

The public library continues to remember the institution by giving it cast-off books that are no longer useful to the library. We are always glad to get the donation.

I am under renewed obligation to all officers and employes who have been faithful to duty, and who have done the best they could to promote the welfare of the institution and the patients.

I thank the Board of Lunacy Commissioners for the confidence reposed in me, and for aiding me in conducting this institution to the interest of the state and the unfortunate people who inhabit it.

Respectfully submitted,

A. P. BUSEY, M. D.,
Medical Superintendent.

TABLE NO. I

SHOWING MOVEMENT OF POPULATION FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

	Men	Women	Total
Number of patients in the institution at date of last report	676	455	1,131
Admitted during the period	251	133	384
Whole number treated during the period	927	588	1,515

DISCHARGED DURING THE TERM AS FOLLOWS:

	Men	Women	Total
Recovered	46	28	74
Improved	32	14	46
Unimproved	18	3	21
Not insane	5	3	8
Died	136	65	201
Total of all discharges	237	113	350
Remaining in the institution at the end of the period	690	475	1,165

TABLE NO. II

SHOWING THE NUMBER OF ADMISSIONS FROM EACH COUNTY DURING THE PERIOD.

Counties	Men	Women	Total
Arapahoe	..	1	1
Archuleta	3	..	3
Baca	1	..	1
Bent	3	..	3
Boulder	10	5	15
Chaffee	5	3	8
Cheyenne	2	..	2
Clear Creek	2	..	2
Conejos	3	1	4
Costilla	..	1	1
Crowley	..	1	1
Delta	2	1	3
Denver	35	19	54
Douglas	3	..	3
Eagle	3	..	3
Elbert	1	1	2

SITTING-ROOM, COTTAGE NO. 2

DINING-ROOM, COTTAGE NO.2

TABLE NO. II—Concluded

	Men	Women	Total
El Paso	14	12	26
Fremont	7	3	10
Garfield	3	1	4
Gilpin	1	3	4
Gunnison	2	1	3
Huerfano	10	4	14
Jefferson	3	2	5
Kit Carson	6	3	9
Lake	5	1	6
La Plata	6	8	14
Larimer	9	2	11
Las Animas	12	4	16
Lincoln	2	4	6
Logan	2	2	4
Mesa	2	4	6
Montezuma	4	1	5
Montrose	7	3	10
Morgan	3	2	5
Otero	6	5	11
Ouray	4	2	6
Pitkin	3	2	5
Prowers	3	..	3
Pueblo	32	13	45
Rio Blanca	1	..	1
Rio Grande	5	1	6
Routt	3	1	4
Saguache	1	4	5
San Juan	1	2	3
San Miguel	3	..	3
Sedgwick	1	..	1
Summit	2	..	2
Teller	2	4	6
Washington	1	..	1
Weld	8	7	15
Yuma	4	1	5
Total	251	133	384

TABLE NO. III

SHOWING CIVIL CONDITION OF PATIENTS ADMITTED DURING THE PERIOD.

	Men	Women	Total
Single	115	30	145
Married	76	74	150
Divorced	8	7	15
Widowed	11	22	33
Unknown	41	..	41
Total	251	133	384

TABLE NO. IV

SHOWING THE AGE OF PATIENTS ADMITTED DURING THE PERIOD.

	Men	Women	Total
Ten years and less than fifteen	1	1	2
Fifteen years and less than twenty	4	3	7
Twenty years and less than twenty-five	21	7	28
Twenty-five years and less than thirty	37	17	54
Thirty years and less than thirty-five	25	8	33
Thirty-five years and less than forty	30	22	52
Forty years and less than forty-five	24	12	36
Forty-five years and less than fifty	26	15	41
Fifty years and less than fifty-five	21	9	30
Fifty-five years and less than sixty	11	19	30
Sixty years and less than seventy	25	11	36
Seventy years and less than eighty	12	6	18
Eighty years and less than ninety	3	3	6
Unknown	11	..	11
Total	251	133	384

ON THE LAWN

TABLE NO. V

SHOWING THE OCCUPATION OF PATIENTS ADMITTED DURING THE PERIOD.

Occupation	Men	Women	Total
Barber	1	..	1
Blacksmith	2	..	2
Bridge carpenter	1	..	1
Broker	1	..	1
Carpenter	8	..	8
Cigarmaker	1	..	1
Clergyman	1	..	1
Clerk	3	1	4
Contractor	2	..	2
Cook	5	1	6
Cowboy	1	..	1
Dairywoman	..	1	1
District superintendent Pullman Car Co.	1	..	1
Driver	1	..	1
Electrician	1	..	1
Express messenger	2	..	2
Farmer	53	..	53
Fireman	1	..	1
Freighter	1	..	1
Gardener	1	..	1
Hodcarrier	1	..	1
Housewife	..	92	92
Housework	..	16	16
Janitor	1	..	1
Laborer	43	..	43
Laundryman	1	..	1
Lumberman	2	..	2
Machinist	4	..	4
Meat Cutter	1	..	1
Merchant	3	..	3
Miner	35	..	35
Musician	3	..	3
Newspaper man	1	..	1
News reporter	2	..	2
No occupation	15	11	26
Painter	2	..	2
Peddler	1	..	1
Physician	..	1	1

TABLE NO. V—Concluded

	Men	Women	Total
Printer	2	1	3
Prospector	1	..	1
Proof reader	1	..	1
Rag picker	1	..	1
Ranchman	4	..	4
Railroad firemen	2	..	2
Real estate	1	..	1
Restaurant work	1	..	1
Saloon keeper	3	..	3
School teacher	..	3	3
Section hand	2	..	2
Seamstress	..	2	2
Sheepherder	3	..	3
Soldier	1	..	1
Stationary engineer	3	..	3
Stockman	1	..	1
Stonemason	3	..	3
Streetcar conductor	1	..	1
Teamster	1	..	1
Telegrapher	1	..	1
Travelingman	1	..	1
Unknown	16	3	19
Waitress	..	1	1
Total	251	133	384

TABLE NO. VI

SHOWING THE NATIVITY OF THE PATIENTS ADMITTED DURING THE PERIOD.

Nativity	Men	Women	Total
Alabama	1	1	2
Arkansas	1	1	2
Austria	11	2	13
Bohemia	..	1	1
California	2	..	2
Canada	4	1	5
Colorado	31	16	47
Connecticut	1	..	1
Denmark	1	..	1
England	7	7	14
Finland	2	..	2
Georgia	2	..	2
Germany	10	..	10
Greece	1	..	1
Illinois	21	14	35
Indiana	8	2	10
Iowa	10	12	22
Ireland	5	3	8
Italy	7	7	14
Kansas	8	9	17
Kentucky	3	2	5
Maine	1	..	1
Massachusetts	1	2	3
Michigan	1	..	1
Mexico	1	..	1
Minnesota	3	..	3
Mississippi	2	..	2
Missouri	10	9	19
Nebraska	4	..	4
New Jersey	1	1	2
New Mexico	4	3	7
New York	5	6	11
New Zealand	..	1	1
North Carolina	1	1	2
Norway	2	..	2
Ohio	9	5	14
Oklahoma	1	..	1
Pennsylvania	8	2	10

TABLE NO. VI—Concluded

	Men	Women	Total
Poland	1	..	1
Prince Edwards Isle	1	..	1
Prussia	1	..	1
Russia	3	..	3
Scotland	4	2	6
South Dakota	1	..	1
Sweden	7	6	13
Switzerland	1	..	1
Tennessee	3	2	5
Texas	..	1	1
United States	12	..	12
Unknown	21	10	31
Virginia	1	1	2
Wales	1	..	1
Wisconsin	3	2	5
Wyoming	1	1	2
Total	251	133	384

TABLE NO. VII

SHOWING THE FORM OF INSANITY OF PATIENTS ADMITTED DURING THE PERIOD.

Form of Insanity	Men	Women	Total
Not insane	3	3	6
Alcoholism	11	..	11
Dementia epileptic	2	2	4
Dementia post paralytic	4	3	7
Dementia precox	9	2	11
Dementia senile	29	13	42
Dementia presenile	2	3	5
Epileptic imbecility	2	2	4
Imbecility	17	13	30
Mania acute	11	12	23
Mania chronic	32	22	54
Mania epileptic	18	9	27
Mania recurrent	9	5	14
Mania simple	5	1	6
Mania subacute	6	1	7
Melancholia agitans	..	2	2

Melancholia acute	6	20	26
Melancholia chronic	12	13	25
Melancholia delusional	1	..	1
Melancholia hypochondriacal	3	..	3
Melancholia stuperous	3	..	3
Melancholia simple	7	1	8
Melancholia subacute	4	2	6
Melancholia recurrent	4	2	6
Morpho mania	1	..	1
Paranoia	13	..	13
Paresis	37	3	40
Sexual pervert	..	1	1
Total	251	133	384

TABLE NO. VIII

SHOWING SUPPOSED CAUSE OF INSANITY OF PATIENTS ADMITTED DURING THE PERIOD.

Cause	Men	Women	Total
Not insane	3	3	6
Apoplexy	..	3	3
Childbirth	..	3	3
Cogenital	18	13	31
Domestic difficulties	1	13	14
Epilepsy	14	5	19
Hemiplegia	2	..	2
Heredity	38	11	49
Intemperance	53	4	57
Love affair	1	..	1
Masturbation	4	..	4
Morphine habit	1	..	1
Surgical operation	1	1	2
Senility	31	9	40
Skull injury	11	1	12
Solitary life	1	..	1
Syphilis	36	3	39
Typhoid fever	..	1	1
Unknown	29	56	85
Worry	7	7	14
Total	251	133	384

TABLE NO. IX

SHOWING THE DURATION OF INSANITY OF PATIENTS ADMITTED DURING THE PERIOD.

Duration	Men	Women	Total
Not insane	3	3	6
Less than one month	32	14	46
One month and less than two	9	2	11
Two months and less than three	8	6	14
Three months and less than four	12	3	15
Four months and less than five	4	1	5
Five months and less than six	2	4	6
Six months and less than seven	10	6	16
Seven months and less than eight	3	2	5
Eight months and less than nine	4	3	7
Nine months and less than ten	..	1	1
Ten months and less than eleven	..	1	1
Eleven months and less than twelve	5	..	5
One year and less than two	27	12	39
Two years and less than three	20	6	26
Three years and less than four	4	8	12
Four years and less than five	7	4	11
Five years and more	36	23	59
Congenital	18	14	32
Unknown	47	20	67
Total	251	133	384

TABLE NO. X

SHOWING THE NUMBER OF ATTACKS OF PATIENTS ADMITTED DURING THE PERIOD.

Number of attacks	Men	Women	Total
Not insane	3	3	6
One	237	115	352
Two	9	12	21
Three	2	3	5
Total	251	133	384

TABLE NO. XI

SHOWING THE FORM OF INSANITY OF PATIENTS RECOVERED DURING THE PERIOD.

Form of insanity	Men	Women	Total
Alcoholism	10	..	10
Mania acute	4	4	8
Mania chronic	6	2	8
Mania periodic	1	..	1
Mania puerperal	..	2	2
Mania recurrent	8	4	12
Mania simple	3	..	3
Mania subacute	1	..	1
Melancholia acute	5	11	16
Melancholia chronic	3	4	7
Melancholia recurrent	3	..	3
Melancholia simple	2	1	3
Total	46	28	74

TABLE NO. XII

SHOWING THE DURATION OF INSANITY OF PATIENTS RECOVERED DURING THE PERIOD.

Duration	Men	Women	Total
Less than one month	2	5	7
One month and less than two	..	1	1
Two months and less than three	1	3	4
Three months and less than four	3	1	4
Four months and less than five	5	1	6
Five months and less than six	2	1	3
Six months and less than seven	3	1	4
Seven months and less than eight	3	1	4
Eight months and less than nine	3	..	3
Nine months and less than ten	3	..	3
Eleven months and less than twelve	2	..	2
One year and less than two	6	3	9
Two years and less than three	4	..	4
Unknown	9	11	20
Total	46	28	74

TABLE NO. XIII

SHOWING THE DURATION OF TREATMENT OF PATIENTS RECOVERED DURING THE PERIOD.

Duration	Men	Women	Total
Less than one month	3	..	3
Two months and less than three	6	11	17
Three months and less than four	8	2	10
Four months and less than five	5	2	7
Five months and less than six	9	3	12
Seven months and less than eight	1	1	2
Eight months and less than nine	1	1	2
Nine months and less than ten	1	..	1
Ten months and less than eleven	..	3	3
One year and less than two	3	3	6
Two years and less than three	4	1	5
Three years and less than four	3	..	3
Four years and less than five	2	1	3
Total	46	28	74

TABLE NO. XIV

SHOWING THE FORM OF INSANITY OF PATIENTS WHO DIED DURING THE PERIOD.

Form of insanity	Men	Women	Total
Acute mania	5	..	5
Acute melancholia	1	..	1
Acute delirious mania	..	3	3
Alcoholic dementia	2	..	2
Alcoholism	2	..	2
Chronic mania	12	14	26
Chronic melancholia	9	7	16
Epilepsy	19	9	26
Epileptic imbecility	..	5	5
Imbecility	4	2	6
Organic dementia	..	1	1
Paranoia	1	1	2
Paresis	47	5	52
Post hemplegic dementia	4	2	6
Senile dementia	25	14	39
Subacute melancholia	1	..	1
Terminal dementia	4	4	8
Total	136	65	201

TABLE NO. XV

SHOWING CAUSE OF DEATH OF PATIENTS WHO DIED DURING THE BIENNIAL PERIOD.

Cause of death	Men	Women	Total
Acute nephritis	1	..	1
Acute peritonitis	1	..	1
Angina pectoris	1	..	1
Carcinoma of breast	..	1	1
Cerebral hemorrhage	1	1	2
Chronic gastritis	1	..	1
Chronic nephritis	1	..	1
Exhaustion from acute delirious mania	..	3	3
Exhaustion from alcoholic dementia	1	..	1
Exhaustion from chronic mania	4	7	11
Exhaustion from chronic melancholia	9	2	11
Exhaustion from Epilepsy	12	4	16
Exhaustion from post hemaplegia dementia	2	..	2
Exhaustion from terminal dementia	3	1	4
Hemiplegia	1	..	1
Interstitial nephritis	1	..	1
Lobar pneumonia	2	2	4
Maniacal exhaustion	3	..	3
Organic disease of the liver	..	1	1
Organic heart lesion	4	4	8
Paralysis	..	3	3
Paresis	45	5	50
Palagra	1	2	3
Pelvic tumor	..	1	1
Pulmonary hemorrhage	1	..	1
Pulmonary tuberculosis	6	6	12
Senile dementia	24	13	37
Status epilepticus	7	7	14
Suicide	1	1	2
Tubercular peritonitis	2	..	2
Euremia	..	1	1
Valvular heart lesion	1	..	1
Total	136	65	201

STEWARD'S REPORT

To DR. A. P. BUSEY,
Medical Superintendent,
Colorado Insane Asylum.

Dear Sir: Again it becomes my duty as steward of the Colorado Insane Asylum to hand you my report for the biennial period just closed.

Appended you will find a list of tables setting forth in detail the value of the state's property under your charge, the cost of the institution for the past two years, and how the money has been expended.

In conclusion, I wish to thank you for your kindly advice and valuable help extended to me at all times.

Respectfully submitted,

ERNEST WEINHAUSEN,
Steward.

FINANCIAL STATEMENT

Average daily number of patients during the biennial period	1,155
Total cost of supporting the institution for the biennial period	$333,838.24
Yearly cost of supporting the institution	166,929.12
Monthly cost of supporting the institution	14,752.51
Daily cost of supporting the institution	491.75
Yearly cost per patient	144.53
Monthly cost per patient	12.04
Daily cost per patient	.40½

COST OF MAINTAINING THE INSTITUTION DURING THE BIENNIAL PERIOD

	1/5 Mill Levy Fund	Maintenance Fund
Expenses Board of Lunacy Commissioners	$ 8.60	.....
Salaries	51,358.05	$ 47,525.08
Clothing	7,812.64	10,741.24
Provisions	66,115.25	58,691.65
Tobacco	8,882.40	1,474.15
Amusements	306.60	419.60
Drugs and medicines	530.85	573.29
Freight and express	170.91	164.16
Fuel and lights	16,242.77	15,625.74
Insurance	75.00	.....
Paroles and discharges	114.65	139.70
Printing and stationery	701.00	698.22
Repairs	3,923.02	2,954.83
Stable and feed	5,005.85	4,694.68
Telephone and telegraph	305.58	377.56
Water	4,186.30	4,315.21
Laundry supplies	4,055.07	4,556.07
Incidental expenses	2,436.15	1,687.35
Beds, bedding and linen	3,141.79	2,565.09
Furniture and fixtures	2,770.27	1,770.12
Live stock and vehicles	636.50	215.90
Farm and garden	230.95	577.79
Machinery	1,996.91	58.80
Tools and implements	857,20	160.14
Total	$173,865.41	$159,986.37
Total cost of supporting the institution for the biennial period		$333,838.24

APPROPRIATION FOR MAINTENANCE OF THE INSTITUTION FOR THE BIENNIAL PERIOD 1911 AND 1912

1/5 MILL LEVY.

Dec. 1, 1910.	Balance available in State Treasury from 1/5 mill levy	$ 30,601.78
Dec. 31, 1910.	From taxes	1,908.18
Jan. 31, 1911.	From taxes	1,536.48
Feb. 28, 1911.	From taxes	4,234.09
Mch. 31, 1911.	From taxes	16,946.51
Apr. 30, 1911.	From taxes	17,729.54
May 31, 1911.	From taxes	1,258.47
June 30, 1911.	From taxes	1,441.70
July 31, 1911.	From taxes	1,803.96
Aug. 31, 1911.	From taxes	14,080.73
Sept. 30, 1911.	From taxes	12,502.65
Oct. 31, 1911.	From taxes	2,838.66
Nov. 30, 1911.	From taxes	3,032.43
Dec. 31, 1911.	From taxes	2,069.47
Jan. 31, 1912.	From taxes	1,826.43
Feb. 29, 1912.	From taxes	2,046.37
Mch. 31, 1912.	From taxes	18,757.77
Apr. 30, 1912.	From taxes	12,611.90
May 31, 1912.	From taxes	4,561.74
June 30, 1912.	From taxes	1,751.38
July 31, 1912.	From taxes	1,746.83
Aug. 31, 1912.	From taxes	14,133.05
Sept. 30, 1912.	From taxes	11,657.95
Oct. 31, 1912.	From taxes	2,604.75
Nov. 30, 1912.	From taxes (estimated)	1,988.26
Dec. 1, 1910,	to Nov. 30, 1912. Sale of junk	1,159.85

Dec. 31, 1910.	Disbursements from 1/5 mill levy fund by vouchers drawn.	$ 14,779.55
Jan. 31, 1911.	Vouchers drawn	14,614.09
Feb. 28, 1911.	Vouchers drawn	4,760.35
Oct. 31, 1911.	Vouchers drawn	13,238.17
Nov. 30, 1911.	Vouchers drawn	13,704.22
Dec. 31, 1911.	Vouchers drawn	14,418.02
May 31, 1912.	Vouchers drawn	11,560.45
June 30, 1912.	Vouchers drawn	14,712.33
July 31, 1912.	Vouchers drawn	13,805.72
Aug. 31, 1912.	Vouchers drawn	12,723.95

Sept. 30, 1912.	Vouchers drawn	13,170.48	
Oct. 31, 1912.	Vouchers drawn	15,184.18	
Nov. 30, 1912.	Vouchers drawn	17,193.90	
Total		$184,913.31	$173,865.41
Dec. 1, 1912.	Balance available in State Treasury		$11,047.90

APPROPRIATIONS FOR MAINTENANCE OF THE INSTITUTION FOR BIENNIAL PERIOD 1911 AND 1912

MAINTENANCE FUND.

By appropriation from Eighteenth General Assembly...$160,000.00

DISBURSEMENTS—

Feb. 28, 1911.	By vouchers drawn	$ 7,153.91
Mch. 31, 1911.	By vouchers drawn	14,307.34
Apr. 30, 1911.	By vouchers drawn	112,480.42
May 31, 1911.	By vouchers drawn	12,471.11
June 30, 1911.	By vouchers drawn	14,021.30
July 31, 1911.	By vouchers drawn	13,004.15
Aug. 31, 1911.	By vouchers drawn	13,623.25
Sept. 30, 1911.	By vouchers drawn	13,024.06
Jan. 31, 1912.	By vouchers drawn	14,651.00
Feb. 29, 1912.	By vouchers drawn	13,767.08
Mch. 30, 1912.	By vouchers drawn	14,934.35
Apr. 30, 1912.	By vouchers drawn	13,327.55
May 31, 1912.	By vouchers drawn	3,220.85
Nov. 30, 1912.	Balance in fund	13.63
Total	$160,000.00	$160,000.00

REPAIR AND IMPROVEMENT FUND.

By appropriation from Eighteenth General Assembly...$ 5,000.00

DISBURSEMENTS—

May 31, 1911.	By vouchers drawn	$ 491.10
June 30, 1911.	By vouchers drawn	520.28
July 31, 1911.	By vouchers drawn	486.91
Aug. 31, 1911.	By vouchers drawn	130.50
Dec. 31, 1911.	By vouchers drawn	39.24
Jan. 31, 1912.	By vouchers drawn	329.50
Feb. 29, 1912.	By vouchers drawn	54.50
Mch. 31, 1912.	By vouchers drawn	988.53

Apr. 30, 1912.	By vouchers drawn		583.25
May 31, 1912.	By vouchers drawn		1,131.48
June 30, 1912.	By vouchers drawn		695.66
Aug. 31, 1912.	By vouchers drawn		60.00
Sept. 30, 1912.	By vouchers drawn		200.78
Oct. 31, 1912.	By vouchers drawn		177.78
Nov. 30, 1912.	Balance in fund		.49
Total		$ 5,000.00	$ 5,000.00

APPROPRIATION FOR MAINTENANCE OF THE INSTITUTION FOR BIENNIAL PERIOD 1911 AND 1912

LIBRARY AND AMUSEMENT FUND.

By appropriation from Eighteenth General Assembly.....$ 1,500.00

DISBURSEMENTS—

Dec. 31, 1911.	By vouchers drawn		$ 84.00
Feb. 29, 1912.	By vouchers drawn		16.50
Mch. 31, 1912.	By vouchers drawn		216.30
Apr. 30, 1912.	By vouchers drawn		22.50
May 31, 1912.	By vouchers drawn		15.00
June 30, 1912.	By vouchers drawn		53.75
Aug. 31, 1912.	By vouchers drawn		105.50
Sept. 30, 1912.	By vouchers drawn		698.95
Oct. 31, 1912.	By vouchers drawn		62.75
Nov. 30, 1912.	By vouchers drawn		224.25
Nov. 30, 1912.	Balance in fund		.50
Total		$ 1,500.00	$ 1,500.00

PURCHASE OF LOTS FUND.

By appropriation from Eighteenth General Assembly.....$ 35,000.00

DISBURSEMENTS—

May 31, 1912.	By vouchers drawn		$ 22,641.00
June 30, 1912.	By vouchers drawn		57.90
July 31, 1912.	By vouchers drawn		1,322.27
Aug. 31, 1912.	By vouchers drawn		1,512.24
Sept. 30, 1912.	By vouchers drawn		1,025.23
Oct. 31, 1912.	By vouchers drawn		1,577.39
Nov. 30, 1912.	By vouchers drawn		6,633.11
Nov. 30, 1912.	Balance in fund		230.86
Total		$ 35,000.00	$ 35,000.00

PURCHASE OF FARM FUND.

By appropriation from Eighteenth General Assembly.....$ 40,000.00

DISBURSEMENTS—

Nov. 30, 1912.	Balance in fund	$ 40,000.00

Not available account of shortage of funds.

APPROXIMATE VALUE OF STATE PROPERTY.

One hundred and twelve acres of land.....	$125,000.00
Nine hospital buildings and amusement hall.....	710,000.00
Furniture and fixtures	40,000.00
Other buildings, fences, walls, etc.....	10,000.00
Carriages, wagons, farm implements, etc.....	2,500.00
Live stock	3,000.00
Supplies and provisions on hand.....	5,000.00
Steam heating and laundry building including boilers and laundry machinery	38,000.00
Electric lighting plant	15,500.00
Total	$949,000.00

CASH RECEIVED BY THE STEWARD FROM THE SALE OF LIVE STOCK, JUNK, ETC., DURING THE BIENNIAL PERIOD 1911 AND 1912.

Dec. 27, 1910.	Sale of junk, live stock, rent, etc.....	$ 102.45
Jan. 26, 1911.	Sale of junk, live stock, rent, etc.....	36.55
Feb. 28, 1911.	Sale of junk, live stock, rent, etc.....	44.45
Mch. 31, 1911.	Sale of junk, live stock, rent, etc.....	161.15
Apr. 26, 1911.	Sale of junk, live stock, rent, etc.....	72.60
May 25, 1911.	Sale of junk, live stock, rent, etc.....	20.35
June 30, 1911.	Sale of junk, live stock, rent, etc.....	19.85
July 17, 1911.	Sale of junk, live stock, rent, etc.....	20.05
Aug. 29, 1911.	Sale of junk, live stock, rent, etc.....	34.25
Sept. 25, 1911.	Sale of junk, live stock, rent, etc.....	23.00
Oct. 23, 1911.	Sale of junk, live stock, rent, etc.....	30.25
Nov. 17, 1911.	Sale of junk, live stock, rent, etc.....	25.55
Dec. 20, 1911.	Sale of junk, live stock, rent, etc.....	53.20
Jan. 16, 1912.	Sale of junk, live stock, rent, etc.....	22.65
Feb. 28, 1912.	Sale of junk, live stock, rent, etc.....	43.60
Mch. 14, 1912.	Sale of junk, live stock, rent, etc.....	11.15
Apr. 20, 1912.	Sale of junk, live stock, rent, etc.....	46.37
May 31, 1912.	Sale of junk, live stock, rent, etc.....	108.45
June 20, 1912.	Sale of junk, live stock, rent, etc.....	17.10
July 15, 1912.	Sale of junk, live stock, rent, etc.....	8.35

Aug. 30, 1912.	Sale of junk, live stock, rent, etc.....		51.87
Sept. 20, 1912.	Sale of junk, live stock, rent, etc.....		46.60
Oct. 21, 1912.	Sale of junk, live stock, rent, etc.....		12.56
Nov. 23, 1912.	Sale of junk, live stock, rent, etc.....		173.00
Jan. 30, 1912.	Remitted to State Treasurer.....	$ 139.00	
May 15, 1911.	Remitted to State Treasurer.....	278.20	
Aug. 14, 1911.	Remitted to State Treasurer.....	60.25	
Sept. 13, 1911.	Remitted to State Treasurer.....	34.25	
Oct. 31, 1911.	Remitted to State Treasurer.....	23.00	
Nov. 17, 1911.	Remitted to State Treasurer.....	30.25	
Mch. 19, 1912.	Remitted to State Treasurer.....	119.45	
June 19, 1912.	Remitted to State Treasurer.....	165.97	
July 17, 1912.	Remitted to State Treasurer.....	17.10	
Oct. 2, 1912.	Remitted to State Treasurer.....	106.75	
	New York draft for same.....	.07	
Nov. 23, 1912.	Remitted to State Treasurer.....	185.36	
	New York draft for same.....	.20	
	Total	$1,159.85	$1,159.85

A COMPLETE LIST OF VOUCHERS.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
1	to 116	Salaries and wages	$ 3,792.65
117	Armour & Co.	Meats	91.56
118	Bergerman's	Clothing	216.50
119	Louie Behm	Music	28.00
120	The B. & O. Dry Goods Co.	Dry goods	10.80
121	D. E. Burke	Plumbing supplies	50.87
122	J. F. Burroughs	Repairs	39.00
123	P. A. Cessna	Feed	97.29
124	The Coffin Pkg. & Prov. Co.	Meats	26.43
125	Collins Commission Co.	Eggs and turkeys	433.20
126	Colo. Supply Co.	Groceries	590.61
127	The Continental Creamery Co.	Butter	171.60
128	Continental Oil Co.	Oils	223.45
129	The Crews-Beggs Co.	Dry goods	268.31
130	Edward Curtis	Repairs	15.00
131	The Florman Merc. Co.	Paints and oils	31.82
132	The Forbush Fuel & Ice Co.	Coal	115.17
133	The Franklin Press Co.	Printing	41.55
134	Gamble & Co.	Groceries	11.20
135	Germo Mfg. Co.	Germicide	120.00
136	W. H. Haines	Stationery	11.70
137	The Hendrie & B. Mfg. & S. Co.	Repairs	42.75
138	The Henkel-Duke Mer. Co.	Groceries	825.74
139	J. R. Holt, Steward	Miscellaneous supplies	268.16
140	The Hyde Paper Co.	Toilet paper	14.55
141	M. C. Johnson	Feed	56.25
142	F. A. Johnston	Tinware and repairs	17.30
143	A. J. Lamoreaux	Mattress repairs	22.33
144	Charles W. Lee	Crackers	21.97
145	The Liebhardt Prod. Co.	Provisions	285.30
146	The P. Mayer Leather Co.	Leather	25.79
147	The Metropolitan Drug Co.	Drugs	58.20
148	J. M. Meeker	Yeast	28.20
149	A. McClelland M. I. & R. Co.	Flour and feed	646.83
150	McColm Gleason Comm. Co.	Provisions	24.75
151	The Mountain Ice & Coal Co.	Ice	36.00
152	The Newton Lumber Co.	Lumber	27.32
153	The New York-Pacific Tea Co.	Tableware	19.60

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
154	The Nuckolls Packing Co.	Meats	764.62
155	Opps Barber Supply Co.	Repairs and razors	9.80
156	The Pressey-Tanner Fruit Co.	Provisions	28.75
157	The Primrose Coal Co.	Coal	1,902.52
158	Frank Pryor	Furniture	55.50
159	The Pueblo Electric Co.	Electric supplies	9.75
160	The Pueblo Gas & Fuel Co.	Gas	59.50
161	The Pueblo Hardware Co.	Hardware	68.42
162	The Pueblo Novelty & Auto Co.	Fire extinguishers	146.00
163	The Pueblo Wholesale D. Co.	Drugs	11.00
164	The Pueblo Chieftain	Advertisements	11.04
165	The Ridenour B. Mer. Co.	Groceries	616.83
166	The Rood Candy Co.	Candy	172.62
167	John C. Salisbury	Alfalfa	205.80
168	Sharp Bros.	Tallow	15.15
169	Standard Fire Brick Co.	Bricks	22.50
170	The Stevison Electric Co.	Electrical supplies	33.38
171	Swift & Co.	Meats	421.78
172	Stearns-Roger Mfg. Co.	Repairs	5.60
173	U. S. Incandescent L. Co.	Electric lamps	41.25
174	The Western Pkg. Co.	Meats	390.89
175	Woodcroft Hospital	Milk	126.00
176	White & Davis	Clothing	841.41
177	Enterprise Mfg. & S. Co.	Repairs	344.25
178	to 289	Salaries and wages	3,823.60
290	A. P. W. Paper Co.	Toilet paper	47.50
291	Armour & Co.	Meats	81.14
292	Louie Behm	Music	14.00
293	Bergerman's	Clothing	22.66
294	P. A. Cessna	Feed	229.27
295	Collins Commission Co.	Eggs	160.80
296	The Colo. Supply Co.	Groceries	493.62
297	The Colo. Telephone Co.	Telephone rental	51.60
298	The Continental Creamery Co.	Butter	126.60
299	Continental Oil Co.	Oils	75.07
300	The Crews-Beggs Co.	Dry goods	263.42
301	The Cudahy Pkg. Co.	Washing powder	35.00
302	The Daniels & Fisher St. Co.	Dry goods	203.22

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
303	The Enterprise Mfg. & S. Co.	Repairs	36.94
304	The L. Florman Mer. Co.	Paints and oils	33.62
305	The S. C. Gallup Saddlery Co.	Repairs	14.60
306	Gamble & Co.	Groceries	5.60
307	The Henkel-Duke Merc. Co.	Groceries	513.78
308	J. R. Holt, Steward	Miscellaneous supplies	106.11
309	The Hyde Paper Co.	Stationery	23.33
310	M. C. Johnson	Feed	45.45
311	F. A. Johnston	Tinware	41.05
312	O. J. Lamoreaux	Mattress making	16.00
313	Charles W. Lee	Crackers	21.78
314	The Liebhardt Produce Co.	Produce	83.50
315	The May Shoe & Clo. Co.	Clothing	354.19
316	P. Mayer Leather Co.	Leather	18.30
317	The Mead Hay Press Co.	Repairs	13.10
318	J. M. Meeker	Yeast	28.20
319	Meinecke & Co.	Rubber sheets	51.03
320	The Metropolitan Drug Co.	Drugs	16.65
321	W. E. Mount	Clocks	14.85
322	The Mountain Ice & Coal Co.	Ice	30.00
323	The A. McClelland M. I. & R. Co.	Flour	528.50
324	McColm-Gleason Comm. Co.	Provisions	482.05
325	The National Aniline & Chem. Co.	Laundry supplies	199.23
326	The Nuckolls Pkg. Co.	Meats	1,158.02
327	The Primrose Coal Co.	Coal	2,799.45
328	The Proctor & Gamble D. Co.	Laundry supplies	57.56
329	Frank Pryor	Furniture	113.89
330	The Pueblo B. & F. Co.	Repairs	11.91
331	The Pueblo Gas & Fuel Co.	Gas	56.25
332	The Pueblo Hardware Co.	Hardware	64.95
333	The Pueblo Wholesale D. Co.	Drugs	61.28
334	The Ridenour Baker Merc. Co.	Groceries	536.76
335	John C. Salisbury	Alfalfa	150.67
336	Sharp Bros.	Tallow	74.36
337	The Standard Fire Brick Co.	Bricks	16.50
338	Swift & Co.	Meats	449.35
339	Trustees Pueblo Water Works	Water	584.60
340	White & Davis	Clothing	184.09

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
341	D. E. Burke	Repairs	157.00
342	to 460	Salaries and wages	4,760.35
461	Armour & Co.	Meats	64.06
462	Bergerman's	Clothing	54.72
463	B. & O. Dry Goods Co.	Dry goods	20.49
464	D. E. Burke	Repairs	137.13
465	P. A. Cessna	Feed	60.15
466	Collins Commission Co.	Eggs	110.04
467	The Colo. Supply Co.	Groceries	265.00
468	The Continental Creamery Co.	Butter	134.40
469	Continental Oil Co.	Oils	124.90
470	The Crews-Beggs Co.	Dry goods	246.88
471	Enterprise Mfg. & S. Co.	Repairs	20.07
472	The L. Florman Mer. Co.	Paints and oils	9.31
473	The Franklin Press Co.	Printing	21.20
474	Gamble & Co.	Groceries	35.95
475	The Hendrie & B. Mfg. & S. Co.	Repairs	23.75
476	The Henkel-Duke Mer. Co.	Groceries and tobacco	659.27
477	J. I. Holcomb Mfg. Co.	Brushes	205.90
478	A. A. Hupp	Horseshoeing	12.00
479	The Hyde Paper Co.	Toilet paper	22.35
480	J. R. Holt, Steward	Miscellaneous supplies	61.71
481	M. C. Johnson	Feed	34.65
482	A. J. Lamoreaux	Mattress making	12.00
483	Charles W. Lee	Crackers	15.20
484	The Liebhardt Produce Co.	Produce	164.80
485	The P. Mayer Leather Co.	Leather	36.10
486	J. M. Meeker	Yeast	25.20
487	The Mountain I. & C. Co.	Ice	19.50
488	The A. McClelland M. I. & R. Co.	Flour	517.10
489	McColm-Gleason Comm. Co.	Produce	50.63
490	The Newton Lumber Co.	Lumber	104.38
491	The Nuckolls Pkg. Co.	Meats	1,196.68
492	The Primrose Coal Co.	Coal	379.49
493	The Pueblo Gas & Fuel Co.	Ice	53.30
494	The Pueblo Hrdw. Co.	Hardware	45.43
495	The Ridenour-Baker Mer. Co.	Groceries	471.98
496	The Riverside Dairy	Milk	8.25

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
497	John C. Salisbury	Alfalfa	165.55
498	G. M. Sharp	Tallow	48.17
499	Swift & Co	Meats	293.04
500	Trustees Pueblo Water Works	Water	298.05
501	White & Davis	Clothing	905.91
502	The Pueblo Wholesale Drug Co	Drugs	19.22
503	The J. C. St. John P. & H. Co	Repairs	727.00
504	to 625	Salaries and wages	3,789.10
626	Armour & Co	Meats	64.06
627	Bergerman's	Clothing	45.40
628	B. & O. Dry Goods Co	Dry goods	11.31
629	D. E. Burke	Repairs	108.55
630	The Central Electric Co	Electric lamps	93.21
631	Wm. A. Coday	Repairs	6.95
632	Coffin Pkg. & Prov. Co	Meats	24.06
633	Collins Commission Co	Eggs	127.78
634	The Colo. Telephone Co	Telephone rental	24.00
635	The Colo. Supply Co	Groceries	539.85
636	The Continental Creamery Co	Butter	131.70
637	Continental Oil Co	Oils	118.50
638	The Crews-Beggs Co	Dry goods	639.63
639	The Cudahy Pkg. Co	Meats	50.00
640	The Daniels & Fisher St. Co	Dry goods	41.43
641	Joseph Dunn Shoe & L. Co	Shoes	270.00
642	The Enterprise Mfg. & S. Co	Repairs	9.25
643	The L. Florman Mer. Co	Paints	42.78
644	The Forbush F. & I. Co	Coal	167.83
645	The S. C. Gallup Saddlery Co	Repairs	7.65
646	Gamble & Co	Groceries	71.40
647	W. H. Haines	Stationery	17.45
648	The Henkel-Duke Mer. Co	Groceries	939.89
649	J. R. Holt, Steward	Miscellaneous supplies.	204.84
650	The Hyde Paper Co	Toilet paper	7.45
651	The Iron City Fuel Co	Coal	214.36
652	F. A. Johnston	Tinware and repairs	99.35
653	The Knebel Sp. Goods Co	Razors, etc	15.75
654	H. Kohnstamm & Co	Laundry supplies	38.55
655	A. J. Lamoreaux	Mattress making	14.35

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
656	Charles W. Lee	Crackers	22.20
657	The Liebhardt Produce Co.	Produce	20.65
658	Geo. W. Lord Co.	Boiler compound	93.60
659	The A. McCleland M. I. & R. Co.	Flour and feed	738.04
660	McColm-Gleason Comm. Co.	Produce	123.04
661	The May Shoe & Clo. Co.	Clothing	612.10
662	The P. Mayer Leather Co.	Leather	19.08
663	The Mead Hay Press Co.	Repairs	8.75
664	J. M. Meeker	Yeast	29.40
666	Miller & Bennett	Drugs	61.84
666	The Mountain Ice & Fuel Co.	Ice	9.00
667	The N.-Y. Pacific Tea Co.	Coffee	9.60
668	The Nuckolls Packing Co.	Meats	1,409.42
669	The Primrose Coal Co.	Coal	1,383.31
670	Frank Pryor	Furniture	32.08
671	The Pueblo Chieftain	Advertising	12.15
672	The Pueblo Electric Co.	Electric supplies	11.70
673	The Pueblo Gas & Fuel Co.	Gas	63.00
674	The Pueblo Hardware Co.	Hardware	93.53
675	The Ridenour-Baker Mer. Co.	Groceries	564.70
676	The Riverside Dairy	Milk	33.75
677	John C. Salisbury	Alfalfa	132.27
678	G. M. Sharp	Tallow	93.43
679	The Stearns-Roger Mfg. Co.	Repairs	24.40
680	Swift & Co.	Meats	411.99
681	The West Pueblo D. & R. Co.	Ditch repairs	150.00
682	White & Davis	Clothing	171.88
683	Woodcroft Hospital	Milk	36.00
684	to 802	Salaries and wages	3,690.88
803	Applegate Chemical Co.	Indelible ink	24.00
804	Armour & Co.	Meats	26.00
805	Bergerman's	Clothing	59.50
806	D. E. Burke	Plumbing supplies	93.57
807	Collins Commission Co.	Eggs	87.71
808	Colorado Supply Co.	Groceries	510.99
809	The Continental Creamery Co.	Butter	113.40
810	Continental Oil Co.	Oils	341.53
811	The Crews-Beggs Co.	Dry goods	65.38

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
812	The Cudahy Packing Co.	Meats	43.75
813	The Joseph P. Dunn Shoe & L. Co.	Shoes	262.50
814	The L. Florman Mer. Co.	Paints	29.00
815	The Forbush Fuel & Ice Co.	Ice	57.75
816	Gamble & Co.	Groceries	46.30
817	Garlock Packing Co.	Packing	17.35
818	The J. M. Gray Carriage Co.	Farm machinery	19.20
819	S. R. S. Gray	Preaching	119.00
820	The Henkel-Duke Mer. Co.	Groceries	543.72
821	J. R. Holt, Steward	Miscellaneous supplies.	138.46
822	The Hyde Paper Co.	Stationery	9.60
823	The Iron City Fuel Co.	Coal	143.70
824	F. A. Johnston	Tinware	52.00
825	A. J. Lamoreaux	Making mattresses	9.75
826	Charles W. Lee	Crackers	21.17
827	The Liebhardt Produce Co.	Produce	13.50
828	The Littleton Creamery Co.	Butter	41.04
829	The A. McClelland M. I. & R. Co.	Flour and feed	1,036.47
830	McColm-Gleason Comm. Co.	Produce	130.56
831	J. M. Meeker	Yeast	23.10
832	Miller & Bennett	Drugs	66.58
833	The Newton Lumber Co.	Lumber	37.17
834	The Nuckolls Packing Co.	Meats	1,662.38
835	The Primrose Coal Co.	Coal	502.56
836	Frank Pryor	Furniture	66.79
837	The Pueblo Gas & Fuel Co.	Gas	63.20
838	The Pueblo Hardware Co.	Hardware	205.65
839	The Ridenour-Baker Mer. Co.	Groceries	385.02
840	James W. Robinson	Music	28.00
841	John C. Salisbury	Alfalfa	77.71
842	G. M. Sharp	Tallow	97.88
843	The Standard Fire Brick Co.	Bricks	23.80
844	A. B. Stribley	Alfalfa	55.72
845	The Sutton Mer. Co.	Potatoes	103.07
846	Swift & Co.	Meats and butterine	374.92
847	J. H. Thatcher	Alfalfa	38.53
848	Trustees Pueblo Water Works	Water rent	646.80
849	White & Davis	Clothing	210.20

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
850	Pueblo Electric Co.	Repairs	63.56
851	to 970	Salaries and wages	4,729.40
971	The Beaty-Baum Chem. Co.	Germicide	40.00
972	Bergerman's	Clothing	52.00
973	D. E. Burke	Repairs	37.54
974	Collins Commission Co.	Eggs	108.66
975	The Colorado Supply Co.	Groceries	264.64
976	The Continental Creamery Co.	Butter	112.20
977	Continental Oil Co.	Oils	136.82
978	The Cudahy Packing Co.	Meats	43.75
979	The Crews-Beggs Co.	Dry goods	120.42
980	The L. Florman Mer. Co.	Paints	15.60
981	The Forbush Fuel & Ice Co.	Ice	68.25
982	Gamble & Co.	Groceries	32.30
983	W. H. Haines	Stationery	16.85
984	The Hendrie & Bolthoff Mfg. S. Co.	Repairs and tools	69.75
985	The Henkel-Duke Mer. Co.	Groceries and tobacco	849.37
986	J. R. Holt, Steward	Miscellaneous supplies.	299.79
987	The Hyde Paper Co.	Toilet paper	13.38
988	F. A. Johnston	Tinware	47.40
989	H. Kohnstamm & Co.	Laundry supplies	9.20
990	A. J. Lamoreaux	Mattress making	10.33
991	Charles W. Lee	Crackers	18.10
992	The Liebhardt Produce Co.	Produce	95.55
993	The A. McClelland M. I. & R. Co.	Flour and feed	868.55
994	The P. Mayer Leather Co.	Leather	30.95
995	J. M. Meeker	Yeast	25.50
996	Miller & Bennett	Drugs	43.36
997	National Aniline & Chem. Co.	Laundry supplies	149.74
998	The N.-Y. Pacific Tea Co.	Tableware	17.85
999	The Nuckolls Packing Co.	Meats	1,639.04
1000	The Primrose Coal Co.	Coal	869.00
1001	The Pueblo Chieftain	Advertising	12.96
1002	The Pueblo Gas & Fuel Co.	Gas	43.20
1003	The Pueblo Hardware Co.	Hardware	114.95
1004	The Hidenour-Baker Mer. Co.	Groceries	546.10
1005	James W. Robinson	Dance music	35.00
1006	The Rocky Mountain Nursery	Trees	17.50

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
1007	The Royal Products Co.	Insecticide	22.00
1008	G. M. Sharp	Tallow	104.15
1009	The Sutton Mer. Co.	Potatoes	277.98
1010	Swift & Co.	Butterine and meats	341.13
1011	White & Davis	Clothing	120.85
1012	The Stearns-Roger Mfg. Co.	Repairs	147.00
1013	The Newton Lumber Co.	Lumber	308.05
1014	The Standard Fire Brick Co.	Fire brick	36.05
1015	to 1136	Salaries and wages	3,659.25
1137	A. H. Altschul	Brushes	102.50
1138	Armour & Co.	Meats	37.56
1139	Bergerman's	Clothing	18.00
1140	D. E. Burke	Repairs	31.96
1141	Collins Commission Co.	Eggs	108.74
1142	The Colo. Pkg. & Prov. Co.	Meats	29.58
1143	The Colorado Supply Co.	Groceries	632.30
1144	The Colo. Telephone Co.	Telephone rental	24.00
1145	The Continental Creamery Co.	Butter	117.90
1146	Continental Oil Co.	Oils	120.72
1147	The Crews-Beggs Co.	Clothing and bedding	1,015.19
1148	The Cudahy Packing Co.	Meats	1,664.38
1149	The Daniels & Fisher St. Co.	Dry goods	99.29
1150	Dow Wire & Iron Works	Bed springs	39.60
1151	Joseph P. Dunn Shoe & L. Co.	Shoes	581.60
1152	The L. Florman Mer. Co.	Paints	12.85
1153	The Franklin Press Co.	Stationery	15.55
1154	The S. C. Gallup Saddlery Co.	Repairs	14.10
1155	Gamble & Co.	Groceries	37.93
1156	The Hendrie & Bolthoff Mfg. & S. Co.	Machinery	58.80
1157	The Henkel-Duke Mer. Co.	Groceries	858.69
1158	The Hogan Milling Co.	Flour	678.90
1159	J. R. Holt, Steward	Miscellaneous supplies.	105.10
1160	A. A. Hupp	Horseshoeing	15.00
1161	The Hyde Paper Co.	Stationery	12.30
1162	F. A. Johnston	Tinware	27.05
1163	J. B. Kinney	Dried fruit	63.00
1164	The La Junta M. & E. Co.	Flour	115.00
1165	A. J. Lamoreaux	Mattress making	12.00

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
1166	Charles W. Lee	Crackers	22.74
1167	The Liebhardt Produce Co.	Produce	157.00
1168	The P. Mayer Leather Co.	Leather	19.65
1169	J. M. Meeker	Yeast	23.40
1170	Miller & Bennett	Drugs	71.15
1171	The Mountain Ice & Coal Co.	Ice	84.35
1172	The A. McClelland M. I. & R. Co.	Feed	295.29
1173	McColm-Gleason Comm. Co.	Produce	83.41
1174	The Nelson Brokerage Co.	Butterine	270.60
1175	The Nuckolls Packing Co.	Meats	85.88
1176	The Pierce Seed & P. Co.	Garden seeds	173.06
1177	The Primrose Coal Co.	Coal	759.42
1178	Frank Pryor	Furniture	37.85
1179	The Pueblo Gas & Fuel Co.	Gas	47.70
1180	The Pueblo Hardware Co.	Hardware	71.08
1181	The Ridenour-Baker Mer. Co.	Groceries	344.82
1182	James W. Robinson	Dance music	7.00
1183	G. M. Sharp	Tallow	73.78
1184	The Sutton Mer. Co.	Potatoes	105.45
1185	Swift & Co.	Meats	139.35
1186	Oscar Tweed	Flowers	35.00
1187	Verax Chemical Co.	Insecticide	35.00
1188	White & Davis	Clothing	747.48
1189	Winch Slaydon St. Co.	Stationery	14.25
1190	The Wrought Iron Range Co.	Repairs	7.95
1191	Edward Curtis	Repairs	150.00
1192	The Newton Lumber Co.	Lumber	198.40
1193	Wm. J. Painter	Brick work	132.00
1194	The Standard Fire Brick Co.	Fire brick and clay	39.88
1195	to 1313	Salaries and wages	3,755.95
1314	Armour & Co.	Meats	33.09
1315	The B. & O. Dry Goods Co.	Dry goods	8.01
1316	Collins Comm. Co.	Eggs	113.40
1317	The Colorado Supply Co.	Groceries	845.51
1318	The Continental Creamery Co.	Butter	123.60
1319	Continental Oil Co.	Oils	64.08
1320	The Crews-Beggs Co.	Dry goods	58.21
1321	The Cudahy Packing Co.	Meats	1,597.67

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
1322	The Denver Laundry Mach. Co.	Repairs	16.00
1323	The L. Florman Mer. Co.	Paints	8.00
1324	The S. C. Gallup Saddlery Co.	Repairs	17.25
1325	Gamble & Co.	Groceries	34.30
1326	The Hassell Iron Works Co.	Repairs	11.00
1327	The Henkel-Duke Mer. Co.	Groceries	574.15
1328	The Hogan Milling Co.	Flour	678.90
1329	J. R. Holt, Steward	Miscellaneous supplies.	101.35
1330	The Hyde Paper Co.	Combs, etc.	17.53
1331	F. A. Johnston	Tinware	44.60
1332	The Knebel Sp. G. Co.	Repairs	7.65
1333	A. J. Lamoreaux	Making mattresses	11.33
1334	Charles W. Lee	Crackers and cookies	73.80
1335	The Liebhardt Produce Co.	Produce	73.50
1336	The P. Mayer Leather Co.	Leather	44.40
1337	J. M. Meeker	Yeast	22.20
1338	Miller & Bennett	Drugs	27.20
1339	The Mountain I. & C. Co.	Ice	109.55
1340	The A. McClelland M. I. & R. Co.	Feed	254.59
1341	McColm-Gleason Comm. Co.	Produce	79.90
1342	National Aniline & Chem. Co.	Laundry supplies	107.80
1343	Nelson Brokerage Co.	Butterine	313.65
1344	The N. Y.-Pacific Tea Co.	Tableware	24.45
1345	The Newton Lumber Co.	Lumber	50.60
1346	The Nuckolls Packing Co.	Meats	40.29
1347	The Primrose Coal Co.	Coal	753.78
1348	Frank Pryor	Repairs	47.15
1349	The Pueblo Gas & Fuel Co.	Gas	47.70
1350	The Pueblo Hardware Co.	Hardware	82.77
1351	The Ridenour Baker Mer. Co.	Groceries	531.23
1352	G. M. Sharp	Tallow	50.84
1353	The Henry O'Sheppard Co.	Stationery	12.50
1354	The Sutton Mer. Co.	Potatoes	240.56
1355	Swift & Co.	Meats	57.63
1356	Trustees Pueblo Water Works	Water	1,017.75
1357	West Pueblo D. & R. Co.	Ditch repairs	150.00
1358	White & Davis	Clothing	599.72
1359	The William Smith D. G. Co.	Clothing	60.00

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
1360	The Enterprise Mfg. & S. Co.	Repairs	66.50
1361	The Hendrie & B. Mfg. & S. Co.	Repairs	116.64
1362	W. J. Painter	Laying brick	132.00
1363	The Foundry & Machine Co.	Repairs	43.77
1364	The Standard Fire Brick Co.	Fire brick	128.00
1365	to 1484	Salaries and wages	4,757.40
1485	Armour & Co.	Meats	32.92
1486	The A. McClelland M. I. & R. Co.	Flour and feed	174.18
1487	The Band O. Dry Goods Co.	Dry goods	11.72
1488	D. E. Burke	Plumbing supplies	22.85
1489	Collins Commission Co.	Eggs	134.25
1490	The Colo. Supply Co.	Groceries	448.20
1491	The Colo. Telephone Co.	Telephone rental	246.60
1492	The Continental Creamery Co.	Butter	151.20
1493	Continental Oil Co.	Oils	155.11
1494	The Crews-Beggs Co.	Dry goods	80.38
1495	The Cudahy Packing Co.	Meats	1,906.55
1496	The Daniels & Fisher St. Co.	Dry goods	54.52
1497	The Joseph P. Dunn S. & L. Co.	Shoes	322.75
1498	The L. Florman Mer. Co.	Paints	9.90
1499	The Forbush Fuel & Ice Co.	Ice	.50
1500	The Franklin Press Co.	Printing	21.50
1501	Gamble & Co.	Groceries	73.51
1502	The Germo Mfg. Co.	Germicide	124.72
1503	W. H. Haines	Stationery	24.70
1504	The Hendrie & B. Mfg. & S. Co.	Repairs	35.63
1505	The Henkel-Duke Mer. Co.	Groceries	383.01
1506	The Hogan Milling Co.	Flour	678.90
1507	J. R. Holt, Steward	Miscellaneous supplies.	134.22
1508	A. A. Hupp	Horseshoeing	12.00
1509	The Hyde Paper Co.	Stationery	14.28
1510	F. A. Johnston	Tinware	62.10
1511	Rosella King	Dance music	28.00
1512	A. J. Lamoreaux	Making mattresses	14.40
1513	Charles W. Lee	Crackers	19.93
1514	The Liebhardt Produce Co.	Produce	100.54
1515	The P. Mayer Leather Co.	Leather	22.65
1516	McColm-Gleason Comm. Co.	Potatoes	167.82

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
1517	J. M. Meeker	Yeast	22.50
1518	The Mercantile Prtg. Co.	Printing	13.50
1519	Miller & Bennett	Drugs	58.58
1520	The Mountain Ice & Coal Co.	Ice	104.30
1521	The National Fuel Co.	Coal	107.19
1522	The Nelson Brokerage Co.	Butterine	221.40
1523	The Newton Lumber Co.	Lumber	72.96
1524	The Nuckolls Packing Co.	Meats	107.92
1525	The Primrose Coal Co.	Coal	802.05
1526	Frank Pryor	Furniture	72.35
1527	The Pueblo Gas & Fuel Co.	Gas	48.70
1528	The Pueblo Hardware Co.	Hardware	139.67
1529	The Ridenour-Baker Mer. Co.	Groceries	251.19
1530	The Riverside Printing Co.	Printing	34.50
1531	A. J. Warren Brushes Co.	Brushes	30.00
1532	J. H. Schulz	Meat	27.22
1533	G. M. Sharp	Tallow	71.35
1534	The Standard Fire Brick Co.	Fire clay and brick	15.37
1535	Swift & Co.	Meat	29.33
1536	Trustees Pueblo Water Works	Water	354.45
1537	White & Davis	Clothing	612.28
1538	W. J. Painter	Brick work	72.00
1539	The Pueblo Foundry & Machine Co.	Repairs	58.50
1540	to 1657	Salaries and wages	3,740.95
1658	Armour & Co.	Meat	218.11
1659	Ed. Biebesheimer	Horseshoeing	12.00
1660	Rev. F. W. Butnall	Preaching	126.00
1661	Collins Comm. Co.	Eggs	153.60
1662	The Colo. Pkg. & Prov. Co.	Meat	17.00
1663	The Colo. Supply Co.	Groceries	659.47
1664	The Continental Creamery Co.	Butter	151.80
1665	Continental Oil Co.	Oils	99.16
1666	The Crews-Beggs Co.	Dry goods	814.73
1667	The Denver Dry Goods Co.	Dry goods	61.17
1668	W. H. Haines	Stationery	30.85
1669	The L. Florman Mer. Co.	Paints and glass	16.90
1670	The Forbush Fuel & Ice Co.	Ice	52.50
1671	Gamble & Co.	Groceries	20.25

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
1672	The Harker Pottery Co.	Tableware	120.91
1673	The Hendrie & B. Mfg. & S. Co.	Repairs	70.31
1674	The Henkel-Duke Mer. Co.	Groceries	453.97
1675	The Hogan Milling Co.	Flour	697.50
1676	J. D. Holcomb Mfg. Co.	Brushes	72.00
1677	J. R. Holt, Steward	Miscellaneous supplies.	210.57
1678	The Hyde Paper Co.	Toilet paper	13.05
1679	The Iron City Fuel Co.	Coal	84.00
1680	F. A. Johnston	Tinware and repairs	49.05
1681	Roselle King	Dance music	21.00
1682	A. J. Lamoreaux	Making mattresses	16.00
1683	Charles W. Lee	Crackers	22.70
1684	The Mark Coal Co.	Coal	86.62
1685	The May Co.	Clothing	250.62
1686	J. M. Meeker	Yeast	23.10
1687	Miller & Bennett	Drugs	18.93
1688	Morris & Co.	Bacon	38.84
1689	Mountain Ice & Coal Co.	Ice	31.50
1690	The Mountain States Tel. & Tel. Co.	Telephone rental	24.00
1691	The A. McClelland M. I. & R. Co.	Flour and feed	378.58
1622	McColm-Gleason Comm. Co.	Potatoes	166.81
1693	The Nelson Brokerage Co.	Butterine	147.60
1694	The Newton Lumber Co.	Lumber	90.02
1695	The N. Y.-Pacific Tea Co.	Tableware	51.70
1696	The Nuckolls Pkg. Co.	Meat	908.97
1697	Pillips Co. County Commissioners	Ret. J. L. Wood to Institution	40.00
1698	The Primrose Coal Co.	Coal	778.80
1699	The Pueblo Chieftain	Advertising	20.64
1700	The Pueblo Electric Co.	Electrical supplies	19.94
1701	The Pueblo Gas & Fuel Co.	Gas	52.10
1702	The Pueblo Hrdw. Co.	Hardware	236.91
1703	The Ridenour-Baker Mer. Co.	Groceries	294.08
1704	The Riverside Ptg. Co.	Printing	36.75
1705	G. M. Sharp	Tallow	48.87
1706	The Sutton Mer. Co.	Potatoes	60.30
1707	Swift & Co.	Meat	319.48
1708	Trustees Pueblo Water Works	Water	381.90

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
1709	The L. F. Wade P. & H. Co.	Repairs	5.50
1710	The Western Pkg. Co.	Meat	22.50
1711	White & Davis	Clothing	483.55
1712	to 1830	Salaries and wages	3,761.80
1831	Armour & Co.	Mince meat, etc.	208.63
1832	The Beckman Co.	Blankets	652.50
1833	Harvey Birch	Hack hire	8.00
1834	The Capital Electric Co.	Electric lights	45.25
1835	The City Shoe Factory	Repairing of shoes	49.45
1836	Collins Comm. Co.	Eggs	195.00
1837	The Colo. Pkg. & Prov. Co.	Meat	78.16
1838	The Colo. Laundry	Laundry supplies	30.00
1839	The Colo. Supply Co.	Groceries	261.55
1840	The Continental Creamery Co.	Butter	167.40
1841	Continental Oil Co.	Oils	109.94
1842	The Crews-Beggs Co.	Dry goods	84.36
1843	The Cudahy Pkg. Co.	Meat	368.38
1844	The Denver Dry Goods Co.	Dry goods	24.03
1845	The Joseph P. Dunn S. & L. Co.	Shoes	90.45
1846	The L. Florman Mer. Co.	Paints and glass	24.96
1847	The Forbush Ice & Steel Co.	Ice	54.25
1848	Gamble & Co.	Groceries	19.80
1849	W. H. Haines	Stationery	10.05
1850	The Hassell Iron Works Co.	Repairs	12.75
1851	The Hendrie & B. Mfg. & S. Co.	Repairs	33.66
1852	The Henkel-Duke Mer. Co.	Groceries	671.97
1853	J. R. Holt, Steward	Miscellaneous supplies.	95.95
1854	W. R. Huff	Alfalfa	102.24
1855	The Hyde Paper Co.	Toilet paper, etc.	10.40
1856	F. A. Johnston	Tinware and repairs	32.40
1857	Roselle King	Dance music	26.00
1858	The Kistler St. Co.	Stationery	18.00
1859	A. J. Lamoreaux	Mattress making	13.33
1860	Charles W. Lee	Crackers	22.63
1861	The Liebhardt Produce Co.	Potatoes, etc.	104.44
1862	The McGovern Coal Co.	Coal	90.28
1863	The A. McClelland M. I. & R. Co.	Flour and feed	329.30
1864	The McColm-Gleason Comm. Co.	Potatoes	528.31

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
1865	W. H. Mahoney	Apples	202.73
1866	The Mark Coal Co.	Coal	84.47
1867	J. M. Meeker	Yeast	24.00
1868	The Metropolitan Drug Co.	Drugs	26.03
1869	National Aniline & Chem. Co.	Laundry supplies	195.50
1870	The Newton Lumber Co.	Lumber	14.05
1871	The N. Y.-Pacific Co.	Tableware and coffee	7.60
1872	The Nuckolls Packing Co.	Meat	1,313.35
1873	The Primrose Coal Co.	Coal	776.46
1874	The Pueblo Electric Co.	Repairs	5.92
1875	The Pueblo Foundry & Mach. Co.	Repairs	22.85
1876	The Pueblo Gas & Fuel Co.	Gas	59.49
1877	The Pueblo Hardware Co.	Hardware	111.35
1878	Frank Pryor	Repairs	13.76
1879	The Ridenour-Baker Mer. Co.	Groceries	587.73
1880	The Riverside Ptg. Co.	Printing	32.50
1881	G. M. Sharp	Tallow	88.10
1882	R. S. Slaughter	Fish	19.26
1883	The Stevison Electric Co.	Repairs	13.10
1884	Swift & Co.	Butterine, etc.	263.34
1885	Trustees Pueblo Water Works	Water	364.25
1886	Western Pkg. Co	Meat	56.40
1887	White & Davis	Clothing	620.45
1888	to 2004	Salaries and wages	4,697.40
2005	Applegate Chemical Co.	Indelible ink	36.00
2006	Armour & Co.	Meat, etc.	85.26
2007	D. E. Burke	Repairs	10.09
2008	P. A. Cessna	Oats straw, etc.	42.12
2009	The City Shoe Factory	Repairing shoes	30.05
2010	Collins Comm. Co.	Eggs	180.00
2011	The Colo. Bedding Co.	Mattress tufts	10.00
2012	The Colo. Supply Co.	Groceries	636.27
2013	The Continental Creamery Co.	Butter	165.60
2014	Continental Oil Co.	Oils	77.87
2015	The Crews-Beggs Co.	Dry goods	13.41
2016	The Cudahy Packing Co.	Meat	35.00
2017	The Joseph P. Dunn Shoe & L. Co.	Shoes	105.30
2018	The Enterprise Mfg. & S. Co.	Repairs	18.61

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
2019	The L. Florman Mer. Co.	Paints and glass	18.28
2020	The Forbush Fuel & Ice Co.	Ice	37.80
2021	The S. C. Gallup Saddlery Co.	Repairs	17.70
2022	Gamble & Co.	Groceries	17.80
2023	Germo Mfg. Co.	Insecticide	124.72
2024	W. H. Haines	Stationery	7.05
2025	The Hendrie & B. Mfg. & S. Co.	Repairs	59.00
2026	The Henkel-Duke Mer. Co.	Groceries	964.04
2027	J. R. Holt, Steward	Miscellaneous supplies.	80.52
2028	W. R. Huff	Alfalfa	200.00
2029	A. A. Hupp	Horseshoeing	10.50
2030	The Hyde Paper Co.	Stationery	16.65
2031	F. A. Johnston	Tinware and repairs	34.40
2032	Roselle King	Dance music	21.00
2033	The W. H. Kistler Stationery Co.	Stationery	12.00
2034	The Knebel Sporting Goods Co.	Repairs	6.45
2035	A. J. Lamoreaux	Mattress making	10.58
2036	Charles W. Lee	Crackers	29.28
2037	The Liebhardt Produce Co.	Produce	41.75
2038	The May Co.	Clothing	116.88
2039	The Mace Theatre Co.	Moving pictures	20.00
2040	J. M. Meeker	Yeast	25.80
2041	Miller & Bennett	Drugs	34.05
2042	The A. McClelland I. M. & R. Co.	Flour and feed	89.57
2043	McColm-Gleason Comm. Co.	Potatoes, beans, etc.	153.70
2044	The Newton Lumber Co.	Lumber	13.05
2045	The Nuckolls Packing Co.	Meat	1,339.76
2046	The Perterson & B. W. P. P. & G. Co.	Repairs	10.00
2047	The Primrose Coal Co.	Coal	839.15
2048	Frank Pryor	Repairs	64.13
2049	The Pueblo Gas & Fuel Co.	Gas	43.30
2050	The Pueblo Hrdw. Co.	Hardware	54.99
2051	The Ridenour-Baker Mer. Co.	Groceries	699.12
2052	G. M. Sharp	Tallow	46.90
2053	R. R. Slaughter F. & O. Co.	Fish	50.46
2054	A. J. Sleath	Apples	42.00
2055	Swift & Co.	Oleo	344.85
2056	Trustees Pueblo Water Works	Water	302.60

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
2057	A. J. Tufft	Tallow	52.12
2058	Western Pkg. Co	Meat	66.14
2059	White & Davis	Clothing	335.20
2060	Dr. Louis Hough	Traveling expenses	8.10
2061	to 2175	Salaries and wages	3,779.05
2176	Armour & Co	Meat	77.03
2177	W. D. Brown	Alfalfa	216.60
2178	City Shoe Factory	Repairing shoes	35.65
2179	Collins Comm. Co	Eggs	195.00
2180	The Colo. Pkg. & Prov. Co	Meat	29.15
2181	The Colo. Supply Co	Groceries and tobacco	900.20
2182	W. Comerford	Tallow	102.11
2183	The Continental Creamery Co	Butter	179.40
2184	Continental Oil Co	Oils	109.06
2185	The Crews-Beggs Co	Dry goods	364.84
2186	The Daniels & Fisher St. Co	Dry goods	102.54
2187	The Denver Dry Goods Co	Dry goods	60.00
2188	The Joseph P. Dunn Shoe & L. Co	Shoes	168.75
2189	The Enterprise Mfg. & S. Co	Repairs	10.08
2190	The L. Florman Mer. Co	Paints	5.40
2191	The Forbush Fuel & Ice Co	Ice	7.00
2192	The Franklin Press Co	Printing	13.75
2193	Gamble & Co	Groceries	24.75
2194	The Henkel-Duke Mer. Co	Groceries	579.70
2195	The Hogan Milling Co	Flour	744.00
2196	J .R. Holt, Steward	Miscellaneous supplies	55.96
2197	The Hyde Paper Co	Toilet paper	17.25
2198	M. C. Johnson	Feed	77.00
2199	F. A. Johnston	Tinware	58.65
2200	Roselle King	Dance music	7.00
2201	A. J. Lamoreaux	Making mattresses	8.00
2202	Charles W. Lee	Crackers	28.12
2203	The Liebhardt Produce Co	Produce	70.50
2204	The A. McClelland M. I. & R. Co	Flour and feed	200.42
2205	McColm-Gleason Comm. Co	Potatoes, etc	235.65
2206	The Mace Theatre Co	Moving pictures	9.00
2207	J. M. Meeker	Yeast	26.70
2208	The Mountain I. & C. Co	Ice	15.73

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
2209	The Mountain States Tel. & Tel. Co.	Telephone rental	24.00
2210	National Aniline & Chem. Co.	Laundry supplies	10.47
2211	The N. Y.-Pacific Tea Co.	Tableware	28.99
2212	The Nuckolls Packing Co.	Meat	1,625.17
2213	The Primrose Coal Co.	Coal	1,953.74
2214	Frank Pryor	Bedsteads	33.50
2215	The Pueblo Chieftain	Advertising	18.72
2216	The Pueblo Drug Co.	Drugs	37.74
2217	The Pueblo Gas & Fuel Co.	Gas	43.60
2218	The Pueblo Hrdw. Co.	Hardware	36.75
2219	The Ridenour-Baker Mer. Co.	Groceries	902.30
2220	The Rood Candy Co.	Candies and nuts	182.77
2221	R. F. Slaughter F. & O. Co.	Fish	51.66
2222	Swift & Co.	Butterine	372.06
2223	Western Pkg. Co.	Meat	40.10
2224	White & Davis	Clothing	221.45
2225	F. A. Hawke	Preaching	84.00
2226	The Hendrie & B. Mfg. S. Co.	Repairs	39.24
2227	Trustees Pueblo Water Works	Water	330.90
2228	to 2346	Salaries and wages	3,746.70
2347	Armour & Co.	Meat	62.46
2348	Ed. Biebesheimer	Horseshoeing	9.00
2349	W. D. Brown	Alfalfa	208.67
2350	Calkins-White Bros. Furn. Co.	Furniture	34.50
2351	The Capital Electric Co.	Electric lights	58.88
2352	P. A. Cessna	Feed	67.50
2353	The City Shoe Factory	Shoe repairing	28.55
2354	Collins Comm. Co.	Eggs	295.30
2355	The Colo. Pkg. & Prov. Co.	Meat	29.29
2356	The Colo. Supply Co.	Groceries	371.25
2357	Wm. Commerford	Tallow	109.26
2358	The Continental Creamery Co.	Butter	114.60
2359	Continental Oil Co.	Oils	149.94
2360	The Crews-Beggs Co.	Dry goods	93.77
2361	L. R. Dillon	Professional services	8.00
2362	The Joseph P. Dunn Shoe & L. Co.	Shoes	22.50
2363	The L. Florman Mer. Co.	Paints	10.08
2364	The Franklin Press Co.	Printing	21.05

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
2365	The S. C. Gallup Saddlery Co.	Repairs	19.30
2366	Gamble & Co.	Groceries	6.45
2367	Germo Mfg. Co.	Insecticide	124.72
2368	W. H. Haines	Report books	16.70
2369	The Hendrie & B. Mfg. & S. Co.	Boiler compound, etc.	61.80
2370	The Henkel-Duke Mer. Co.	Groceries	734.13
2371	The Hogan Milling Co.	Flour	744.00
2372	J. R. Holt, Steward	Miscellaneous supplies.	33.62
2373	The Hyde Paper Co.	Toilet paper, etc.	26.82
2374	M. C. Johnson	Feed	68.79
2375	F. A. Johnston	Tinware	46.20
2376	H. Kohnstamm & Co.	Laundry supplies	64.99
2377	A. J. Lamoreaux	Making mattresses	6.23
2378	Charles W. Lee	Crackers	23.40
2379	The A. McClelland M. I. & R. Co.	Flour and feed	204.38
2380	McColm-Gleason Comm. Co.	Cabbage, turnips	199.87
2381	The Mead Hay Press Co.	Repairs	14.05
2382	J. M. Meeker	Yeast	29.40
2383	Miller & Bennett	Drugs	70.52
2384	W. E. Mount	Repairs	6.20
2385	The Mountain I. & C. Co.	Ice	24.50
2386	The Mountain States Tel. & Tel. Co.	Telephone service	14.70
2387	The N. Y.-Pacific Tea Co.	Coffee, tea	7.80
2388	The Nuckolls Packing Co.	Meat	1,532.82
2389	The Primrose Coal Co.	Coal	2,911.98
2390	Frank Pryor	Furniture	27.04
2391	The Pueblo Gas & Fuel Co.	Gas	48.30
2392	The Pueblo Hrdw. Co.	Hardware	87.14
2393	The Pueblo Jobbing Co.	Clothing	548.73
2394	The Ridenour-Baker Mer. Co.	Groceries	667.15
2395	R. F. Slaughter F. & O. Co.	Fish	42.04
2396	The Stevison Electric Co.	Repairs	6.00
2397	Swift & Co.	Meat	293.55
2398	Trustees Pueblo Water Works	Water	211.20
2399	White & Davis	Clothing	285.08
2400	The Knebel Sporting Goods Co.	Fire extinguishers	66.00
2401	The John Van Range Co.	Kitchen repairs	13.50
2402	The Wrought Iron Range Co.	Range	250.00

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
2403	to 2523	Salaries and wages	4,605.00
2524	Armour & Co.	Meat	36.37
2525	W. Atlee Burpee & Co.	Garden seeds	24.09
2526	The City Shoe Factory	Shoe repairing	58.35
2527	Collins Comm. Co.	Eggs	215.44
2528	The Colo. Pkg. & Prov. Co.	Meat	31.76
2529	The Colo. Supply Co.	Groceries	291.13
2530	Wm. Commerford	Tallow	103.35
2531	The Continental Creamery Co.	Butter	140.40
2532	The Crews-Beggs Co.	Dry goods	18.95
2533	Continental Oil Co.	Oils	37.76
2534	The Enterprise Mfg. & S. Co.	Repairs	6.71
2535	The L. Florman Mer. Co.	Paints and glass	20.88
2536	The Franklin Press Co.	Printing	12.50
2537	The S. C. Gallup Saddlery Co.	Repairs	15.30
2538	Gamble & Co.	Groceries	36.30
2539	Germo Mfg. Co.	Insecticide	120.00
2540	W. H. Haines	Stationery	6.45
2541	The Henkel-Duke Mer. Co.	Groceries	582.01
2542	J. R. Holt, Steward	Miscellaneous supplies.	295.02
2543	A. A. Hupp	Horseshoeing	8.25
2544	The Hyde Paper Co.	Stationery, combs	18.65
2545	M. C. Johnson	Feed	117.77
2546	F. A. Johnston	Tinware	30.95
2547	Roselle King	Dance music	14.00
2548	A. J. Lamoreaux	Mattress making	16.50
2549	The Langley Grocer Co.	Groceries	14.10
2550	Charles W. Lee	Crackers	26.01
2551	The McClelland M. I. & R. Co.	Flour and feed	261.41
2552	McColm-Gleason Comm. Co.	Produce, potatoes	993.08
2553	J. M. Meeker	Yeast	25.20
2554	The Mountain I. & C. Co.	Ice	28.00
2555	National Aniline & Chem. Co.	Laundry supplies	88.00
2556	The Newton Lumber Co.	Lumber	61.10
2557	The Nuckolls Pkg. Co.	Meats	1,308.46
2558	J. A. O'Neal	Apples	27.30
2559	The Primrose Coal Co.	Coal	1,576.78
2560	Frank Pryor	Furniture	38.47

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
2561	The Pueblo Electric Co.	Electric supplies	6.77
2562	The Pueblo Foundry & Machine Co.	Repairs	12.49
2563	The Pueblo Gas & Fuel Co.	Gas	52.80
2564	The Pueblo Hrdw. Co.	Hardware	52.12
2565	The Ridenour-Baker Mer. Co.	Groceries	622.17
2566	Short Tea & Coffee Co.	Tableware	29.92
2567	The R. F. Slaughter F. & O. Co.	Fish	54.60
2568	Swift & Co.	Butterine	365.49
2569	The Texas Oil Co.	Oils	16.70
2570	Trustees Pueblo Water Works	Water	305.85
2571	West Pueblo D. & R. Co.	Ditch repairs	150.00
2572	White & Davis	Clothing	815.70
2573	D. E. Burke	Plumbing supplies	43.25
2574	Wm. J. Painter	Brick work	11.25
2575	The Mace Theater Co.	Moving picture	16.50
2576	to 2694	Salaries and wages	4,075.55
2695	The Alienist & Neurologist	Subscription	5.00
2696	Armour & Co.	Meat	38.53
2697	Ed. Biebesheimer	Horseshoeing	7.50
2698	D. E. Burke	Repairs	14.95
2699	The City Shoe Factory	Shoe repairing	45.05
2700	Collins Commission Co.	Eggs	217.35
2701	The Colo. Supply Co.	Groceries and tobacco	1,732.21
2702	Wm. Comerford	Tallow	28.53
2703	The Continental Creamery Co.	Butter	169.80
2704	Continental Oil Co.	Oils	106.47
2705	The Crews-Beggs Co.	Dry goods	193.14
2706	The Daniels & Fisher Stores Co.	Dry goods	112.57
2707	T. J. Early Coffee Co.	Coffee	23.00
2708	The Fitts Mfg. Co.	Baking powder	9.18
2709	The L. Florman Mer. Co.	Paints and glass	17.81
2710	The Forbush Fuel & Ice Co.	Ice	33.25
2711	The Franklin Press Co.	Printing	19.50
2712	Gamble & Co.	Groceries	29.20
2713	W. H. Haines	Stationery	17.05
2714	The Henkel-Duke Mer. Co.	Groceries	1,080.59
2715	J. R. Holt, Steward	Miscellaneous supplies	68.18
2716	The Hyde Paper Co.	Toilet paper, etc.	10.85

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
2717	F. A. Johnston	Tinware	33.75
2718	The Journal of N. & M. Diseases	Subscription	5.00
2719	Roselle King	Dance music	7.00
2720	A. J. Lamoreaux	Mattress making	6.33
2721	Charles W. Lee	Crackers	25.23
2722	The A. McClelland M. I. & R. Co	Flour and feed	199.85
2723	McColm-Gleason Comm. Co	Garden seeds	61.10
2724	The May Co	Clothing	227.00
2725	The Mead Hay Press	Repairs	10.15
2726	J. M. Meeker	Yeast	27.30
2727	The Newton Lumber Co	Lumber	52.30
2728	The Nuckolls Packing Co	Meat	333.49
2729	The Primrose Coal Co	Coal	761.22
2730	Frank Pryor	Furniture	51.59
2731	The Pueblo Chieftain	Advertising	22.64
2732	The Pueblo Drug Co.	Drugs	19.54
2733	The Pueblo F. & M. Co.	Repairs	8.78
2734	The Pueblo Gas & Fuel Co	Gas	59.40
2735	The Pueblo Hrdw. Co.	Hardware	98.49
2736	The Pueblo Jobbing Co.	Clothing	111.80
2737	The Ridenour-Baker Mer. Co.	Groceries	648.46
2738	G. A. Rodell	Shrubs	28.00
2739	H. D. Rusler	Alfalfa	265.20
2740	The R. F. Slaughter F. & O. Co	Fish	39.94
2741	Swift & Co	Butterine	277.81
2742	Trustees Pueblo Water Works	Water	298.07
2743	A. J. Tuffts	Tallow	50.45
2744	Western Packing Co	Meat	1,373.22
2745	White & Davis	Clothing	169.18
2746	The Mace Theatre Co	Moving pictures	18.00
2747	The Silver State Music Co	Phonographs	102.20
2748	The L. Williams Phonograph Co	Phonograph	96.00
2749	The Hendrie & B. Mfg. & S. Co	Repairs	98.53
2750	to 2879	Salaries and wages	2,754.05
2880	Armour & Co.	Meat	74.63
2881	The Brinkley Douglass F. Co	Produce	22.30
2882	D. E. Burke	Repairs	27.14
2883	The City Shoe Factory	Shoe repairing	45.20

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
2884	W. H. Claypool	Cabbage, etc.	28.72
2885	Collins Comm. Co.	Eggs	207.90
2886	The Colo. Supply Co.	Groceries	983.91
2887	The Continental Creamery Co.	Butter	158.40
2888	Continental Oil Co.	Oils	90.29
2889	The Crews-Beggs Co.	Dry goods	152.60
2890	F. L. Cuddeback	Potatoes	289.92
2891	The Daniels & Fisher St. Co.	Dry goods	153.10
2892	The Denver Dry Goods Co.	Dry goods	79.17
2893	The L. Florman Mer. Co.	Paints	15.50
2894	The Franklin Press Co.	Typewriter	130.05
2895	The S. C. Gallup Saddlery Co.	Repairs	12.30
2896	Gamble & Co.	Groceries	32.70
2897	W. H. Haines	Stationery, etc.	12.30
2898	The Hendrie & B. Mfg. & S. Co.	Repairs	63.50
2899	The Henkel-Duke Mer. Co.	Groceries	844.31
2900	J. R. Holt, Steward	Miscellaneous supplies.	90.14
2901	The Hyde Paper Co.	Stationery, etc.	20.80
2902	Roselle King	Dance music	21.00
2903	A. J. Lamoreaux	Mattress making	14.67
2904	Charles W. Lee	Crackers	22.79
2905	The A. McClelland M. I. & R. Co.	Flour and feed	231.80
2906	McColm-Gleason Comm. Co.	Seeds	11.92
2907	J. P. Mathews	Alfalfa	105.10
2908	The May Co.	Slippers	207.50
2909	J. M. Meeker	Yeast	27.30
2910	Miller & Bennett	Drugs	80.11
2911	The Mountain Ice & Coal Co.	Ice	47.25
2912	The Mountain St. Tel. & Tel. Co.	Telephone rental	24.00
2913	National Aniline & Chem. Co.	Laundry supplies	246.42
2914	The Newton Lumber Co.	Lumber	79.45
2915	Nuckolls Pkg. Co.	Meat	176.36
2916	The Primrose Coal Co.	Coal	2,088.60
2917	Frank Pryor	Furniture	36.30
2918	The Pueblo Drug Co.	Drugs	19.78
2919	The Pueblo Electric Co.	Repairs	20.55
2920	The Pueblo Hrdw. Co.	Hardware	176.82
2921	The Pueblo Gas & Fuel Co.	Gas	52.70

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
2922	The Pueblo Jobbing Co.	Clothing	106.68
2923	Rhodes & Fillman	Spectacles	12.00
2924	The Ridenour-Baker Mer. Co.	Groceries	510.34
2925	The Riverside Ptg. Co.	Printing	33.60
2926	H. D. Rusler	Alfalfa	134.15
2927	Short Tea & Coffee Store	Coffee	10.11
2928	The R. F. Slaughter F. & O. Co.	Fish	42.56
2929	Swift & Co.	Butterine, etc.	550.50
2930	Trustees Pueblo Water Works	Water	351.14
2931	A. J. Tuffts	Tallow	81.89
2932	Western Packing Co.	Meat	1,443.33
2933	White & Davis	Clothing	488.65
2934	Hubert Work	Holstein bull	200.00
2935	The Calkins & White Furn. Co.	Repairs	174.65
2936	Wm. A. Coday	Repairs	13.81
2937	F. A. Johnston	Repairs	324.25
2938	W. J. Painter	Brick work	42.54
2939	Peterson & Branscomb	Repairs	28.00
2940	The Mace Theatre Co.	Moving pictures	22.50
2941	to 3069	Salaries and wages	4,309.15
3070	Armour & Co.	Meat	73.96
3071	The Baum Bros. Co.	Insecticide	35.00
3072	The Brinkley Douglass F. Co.	Produce	10.65
3073	C. F. Burton	Alfalfa	180.63
3074	The City Shoe Factory	Shoe repairing	71.35
3075	Collins Comm. Co.	Eggs	164.19
3076	The Colo. Supply Co.	Groceries	1,204.34
3077	The Continental Creamery Co.	Butter	171.40
3078	Continental Oil Co.	Oils	149.50
3079	The Crews-Beggs Co.	Dry goods, etc.	23.20
3080	E. J. Crockett & Co.	Insurance	75.00
3081	The Fitts Mfg. Co.	Baking powder	4.86
3082	The L. Florman Mer. Co.	Paints	18.01
3083	The Forbush Fuel & Ice Co.	Ice	59.50
3084	The Franklin Press Co.	Printing, etc.	28.95
3085	The Franklin Hrdw. Co.	Hardware	68.95
3086	The S. C. Gallup Saddlery Co.	Repairs	18.55
3087	Gamble & Co.	Groceries	36.55

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
3088	W. H. Haines	Stationery	9.00
3089	The Henkel-Duke Mer. Co.	Groceries	679.86
3090	J. R. Holt, Steward	Miscellaneous supplies.	90.43
3091	J. M. Hunsaker	Alfalfa	253.22
3092	A. A. Hupp	Horseshoeing	9.25
3093	The Hyde Paper Co.	Stationery	15.99
3094	The John Hopkins Press	Subscription	5.00
3095	F. A. Johnston	Tinware and repairs	113.70
3096	Roselle King	Dance music	35.00
3097	A. J. Lamoreaux	Mattress making	9.00
3098	Charles W. Lee	Crackers	23.02
3099	Rev. John M. Linden	Preaching	84.00
3100	A. McClelland M. I. & R. Co.	Flour and feed	37.40
3101	McColm-Gleason Comm. Co.	Produce	328.93
3102	J. M. Meeker	Yeast	29.40
3103	Meinecke & Co.	Druggist sundries	8.60
3104	The Midland Chemical Co.	Insecticide	120.00
3105	The Morrissey Carriage Co.	Farm wagon	130.00
3106	National Aniline & Chem. Co.	Laundry supplies	12.50
3107	National Fuel Co.	Coal	85.79
3108	The Newton Lumber & I. Co.	Lumber	10.40
3109	The Nuckolls Pkg. Co.	Meat	217.94
3110	The Primrose Coal Co.	Coal	803.96
3111	The Pueblo Chieftain	Advertising	20.64
3112	The Pueblo Drug Co.	Drugs	7.18
3113	The Pueblo Gas & Fuel Co.	Gas	56.80
3114	The Pueblo Hrdw. Co.	Hardware	115.95
3115	The Pueblo Jobbing Co.	Clothing	256.50
3116	The Pueblo Star Journal	Advertising	12.30
3117	The Pueblo Store Co.	Dry goods	49.60
3118	The Rapalje Comm. Co.	Produce	38.86
3119	The Ridenour-Baker Mer. Co.	Groceries	349.94
3120	M. Skiff	Team of horses	505.00
3121	The St. Board of Lunacy Cooms	Emergency fund	500.00
3122	Swift & Co.	Butterine	259.47
3123	Trustees Pueblo Water Works	Water	419.46
3124	Oscar Tweed	Plants	38.70
3125	A. J. Tuffts	Tallow	121.39

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
3126	Western Pkg. Co.	Meat	1,671.30
3127	White & Davis	Clothing	296.73
3128	Dr. Louis Hough	Traveling expenses	14.35
3129	E. F. Nicholls	Purchase of lots	22,629.00
3130	The Mace Theatre Co.	Moving pictures	15.00
3131	The Hendrie & B. Mfg. & S. Co.	Repairs	73.69
3132	The King Inv. & L. Co.	Lumber	166.64
3133	Wm. J. Painter	Brick work	57.25
3134	The Standard Fire Brick Co.	Brick	32.50
3135	The Ideal Motor Car Co.	Auto hire	12.00
3136	Rev. J. W. Finkbiner	Salary	150.00
3137	W. A. Treadwell	Plastering	801.40
3138	to 3254	Salaries and wages	3,883.25
3255	Armour & Co.	Meat and butterine	825.52
3256	Peter Bechtel	Brooms	85.50
3257	Ed. Biebesheimer	Horseshoeing	7.50
3258	The Brinkley Douglass F. Co.	Produce	173.67
3259	D. E. Burke	Repairs	9.50
3260	Carson Pierie Scott & Co.	Dry goods	500.75
3261	The City Shoe Factory	Shoe repairing	39.35
3262	Wm. A. Coday	Repairs	14.30
3263	Collins Comm. Co.	Eggs	170.62
3264	The Colo. Supply Co.	Groceries	370.88
3265	Wm. Comerford	Tallow	26.04
3266	The Continental Creamery Co.	Butter	124.20
3267	Continental Oil Co.	Oils	131.61
3268	The Crews-Beggs Co.	Dry goods	50.70
3269	The Daniels & Fisher St. Co.	Dry goods	101.43
3270	Rev. Wm. H. Davis	Preaching	35.00
3271	The Denver Dry Goods Co.	Dry goods	19.70
3272	Enterprise Mfg. & S. Co.	Repairs	15.91
3273	The Fitts Mfg. Co.	Baking powder	6.48
3274	The L. Florman Mer. Co.	Paint and glass	30.35
3275	The Franklin Press Co.	Printing and office supplies	54.00
3276	The S. C. Gallup Saddlery Co.	Repairs	23.50
3277	Gamble & Co.	Groceries	14.50
3278	The Harker Pottery Co.	Tableware	107.65

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
3279	The Hendrie & B. Mfg. & S. Co.	Repairs	70.07
3280	The Henkel-Duke Mer. Co.	Groceries	926.60
3281	The Hogan Milling Co.	Flour	790.50
3282	J. R. Holt, Steward	Miscellaneous supplies.	80.49
3283	J. M. Hunsaker	Alfalfa	115.14
3284	The Hyde Paper Co.	Stationery	13.40
3285	Roselle King	Dance music	14.00
3286	The Knebel Sp. Goods Co.	Repairs	9.85
3287	H. Kohnstamm & Co.	Laundry supplies	121.15
3288	A. J. Lamoreaux	Mattress making	6.00
3289	Charles W. Lee	Crackers	29.06
3290	A. McClelland M. & I. & R. Co.	Flour and feed	181.98
3291	McColm-Gleason Comm. Co.	Produce	352.77
3292	The Mead Hay Press	Repairs	16.00
3293	J. M. Meeker	Yeast	24.60
3294	Miller & Bennett	Drugs	56.55
3295	The Morrissey Carriage Co.	Mower	52.50
3296	The Mountain Ice & Coal Co.	Ice	87.50
3297	The Mountain States Tel. & Tel. Co.	Telephone rental	24.00
3298	National Fuel Co.	Coal	198.97
3299	The Nuckolls Pkg. Co.	Meat	1,519.63
3300	The Pierce S. & P. Co.	Garden seeds	18.25
3301	The Primrose Coal Co.	Coal	348.84
3302	Frank Pryor	Repairs	50.49
3303	Pueblo Electric Co.	Electric lamps	87.06
3304	The Pueblo Gas & Fuel Co.	Gas	44.50
3305	The Pueblo Hrdw. Co.	Hardware	143.42
3306	The Pueblo Jobbing Co.	Clothing	212.50
3307	The Rapalje Comm. Co.	Produce	40.16
3308	The Ridenour-Baker Mer. Co.	Groceries	616.54
3309	The Riverside Printing Co.	Printing	6.25
3310	The Short T. & C. Store	Coffee	254.10
3311	The So. Colo. Coal Co.	Coal	123.07
3312	The Stevison Electric Co.	Electric light fixtures..	6.00
3313	Swift & Co.	Meat	172.44
3314	Trustees Pueblo Water Works	Water	557.80
3315	The Union C. G. & St. Co.	Feed	151.30
3316	West Pueblo D. & R. Co.	Ditch repairs	50.00

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
3317	Western Pkg. Co.	Meat	140.76
3318	White & Davis	Clothing	274.18
3319	L. E. Griggs	Carpenter work	48.40
3320	F. A. Johnston	Repairs	116.57
3321	The King Inv. & L. Co	Lumber	133.09
3322	John Leffler	Carpenter work	28.60
3323	W. O. Maxfield	Carpenter work	82.50
3324	Peterson & Branscomb	Painting	186.50
3325	The Mace Theatre Co	Moving pictures	30.00
3326	The Silver State Music Co	Phonograph records	12.25
3327	The L. Williams Phonograph Co	Phonograph records	11.50
3328	The Pueblo Star Journal	Advertising	13.76
3329	The Pueblo Leader	Advertising	3.33
3330	E. C. Highberger	Legal court cost	22.75
3331	The Pueblo Chieftain	Advertising	18.06
3332	to 3460	Salaries and wages	3,951.70
3461	Armour & Co.	Meat	790.82
3462	The Brinkley Douglass F. Co	Potatoes and produce	220.46
3463	D. E. Burke	Repairs	37.20
3464	The City Shoe Factory	Repairing shoes	39.45
3465	Collins Commission Co	Eggs	201.60
3466	The Colo. Supply Co	Groceries	214.86
3467	Wm. Comerford	Tallow	83.10
3468	The Continental Creamery Co	Butter	152.35
3469	Continental Oil Co	Oils	100.32
3470	The Crews-Beggs Dry Goods Co	Dry goods	124.06
3471	The Colo. Mercantile Co	Socks	47.50
3472	The Capital Electric Co	Electric lamps	60.67
3473	Daniels & Fisher Stores Co	Dry goods	21.60
3474	The Dow Wire & Iron Works	Bed springs	39.60
3475	The Denver Laundry Mach. Co	Laundry repairs	16.00
3476	Dr. L. R. Dillon	Professional services	1.50
3477	The Fitts Mfg. Co	Baking powder	6.48
3478	The L. Florman Mer. Co	Paints	21.67
3479	The Franklin Press Co	Printing	4.10
3480	The Franklin Hrdw. Co	Hardware	7.55
3481	The S. C. Gallup Saddlery Co	Repairs	11.95
3482	Gamble & Co	Groceries	8.80

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
3483	W. H. Haines	Stationery	15.30
3484	The Hendrie & B. Mfg. & S. Co.	Repairs	20.40
3485	The Henkel-Duke Mer. Co.	Groceries and tobacco.	927.70
3486	The Hogan Milling Co.	Flour	790.50
3487	A. A. Hupp	Horseshoeing	6.00
3488	The Hyde Paper Co.	Toilet paper	20.18
3489	F. A. Johnston	Tinware	138.15
3490	The King Inv. & Lumber Co.	Lumber	93.90
3491	Charles W. Lee	Crackers	67.83
3492	McColm-Gleason Comm. Co.	Produce	38.10
3493	A. J. Lamoreaux	Making mattresses	11.00
3494	The Mead Hay Press Co.	Repairs	7.20
3495	J. M. Meeker	Yeast	27.00
3496	Miller & Bennett	Drugs	57.60
3497	W. E. Mount	Repairs	5.10
3498	The Mountain Ice & Coal Co.	Ice	106.75
3499	The Mountain St. Tel. & Tel. Co.	Telephone service	12.80
3500	The A. McClelland M. I. & R. Co.	Flour and feed	623.42
3501	The Newton Lumber & Inv. Co.	Lumber	3.20
3502	The Nuckolls Pkg. Co.	Meat	1,670.07
3503	Peterson & Branscomb	Repairs	14.65
3504	Frank Pryor	Repairs	10.43
3505	The Pueblo Drug Co.	Drugs	4.05
3506	The Pueblo Foundry & Mach. Co.	Repairs	4.39
3507	The Pueblo Sheet Metal Works	Repairs	6.00
3508	The Pueblo Gas & Fuel Co.	Gas	64.70
3509	The Pueblo Hrdw. Co.	Hardware	94.13
3510	The Pueblo Jobbing Co.	Clothing	75.40
3511	The W. B. Pierce Co.	Tools	80.00
3512	The Ridenour-Baker Mer. Co.	Groceries	691.14
3513	The Riverside Printing Co.	Printing	10.00
3514	The Rapalje Comm. Co.	Produce	33.70
3515	The Short Tea & Coffee Co.	Coffee	209.00
3516	The Stearns-Roger Mfg. Co.	Repairs	134.80
3517	Swift & Company	Meat	101.24
3518	Trustees Pueblo Water Works	Water	430.38
3519	The Union Coal Grain & St. Co.	Oats straw	9.00
3520	Drs. Varley & Whitson	Professional services	3.00

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
3521	A. J. Warren Brush Co.	Brushes	36.00
3522	White & Davis	Clothing	906.85
3523	E. Weinhausen, Steward	Miscellaneous supplies.	78.32
3524	The Pueblo Leader	Advertising	4.55
3525	L. F. Williams	Building wall	1,317.72
3526	to 3655	Salaries and wages	4,811.80
3656	Armour & Co.	Meat and butterine	770.63
3657	Ed. Biebesheimer	Horseshoeing	6.00
3658	The Brinkley Douglass F. Co.	Produce	233.91
3659	D. E. Burke	Repairs	34.45
3660	James Cromar	Laying brick	39.00
3661	The Calkins & White Bros. F. Co.	Refrigerator, etc.	142.91
3662	The City Shoe Factory	Repairing shoes	23.45
3663	Wm. A. Coday	Repairs	107.09
3664	Collins Comm. Co.	Eggs	163.80
3665	The Colo. Pkg. & Prov. Co.	Meat	76.89
3666	The Colo. Supply Co.	Groceries	539.86
3667	Wm. Comerford	Tallow	88.08
3668	The Continental Creamery Co.	Butter	115.90
3669	Continental Oil Co.	Oils	100.84
3670	The Crews-Beggs Dry Goods Co.	Dry goods	33.32
3671	Fred Dale	Laying brick	18.00
3672	The L. Florman Mer. Co.	Paints	5.90
3673	The Franklin Hrdw. Co.	Hardware	10.40
3674	The Franklin Press Co.	Printing	21.50
3675	The S. C. Gallup Saddlery Co.	Repairs	4.80
3676	W. H. Haines	Report books	8.73
3677	The Hendrie & B. Mfg. & S. Co.	Repairs	125.13
3678	The Henkel-Duke Mer. Co.	Groceries	353.56
3679	J. I. Holcomb Mfg. Co.	Brushes	92.04
3680	A. A. Hupp	Horseshoeing	3.00
3681	The Hyde Paper Co.	Toilet paper, etc.	17.45
3682	Holmes Hrdw. Co.	Door mat	5.50
3683	F. A. Johnston	Tinware	125.05
3684	Knight-Rush Lumber Co.	Cement, etc.	3.95
3685	The King Inv. & Lumber Co.	Lumber	68.96
3686	Robert B. Kyle	Electric supplies	36.81
3687	A. J. Lamoreaux	Making of mattresses	17.00

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
3688	The Leavitt Machine Co.	Repairs	4.00
3689	The Mead Hay Press Co.	Repairs	1.70
3690	J. M. Meeker	Yeast	25.80
3691	Miller & Bennett	Drugs	7.00
3692	The Mountain Ice & Coal Co.	Ice	130.20
3693	The Mountain St. T. & T. Co.	Telephone service	131.35
3694	Mission Stamp Works	Rubber stamps	6.75
3695	The A. McClelland M. I. & R. Co.	Flour and feed	690.77
3696	McColm-Gleason Comm. Co.	Potatoes	39.75
3697	The National Fuel Co.	Coal	56.99
3698	The Newton Lumber & Inv. Co.	Lumber	4.80
3699	The Nuckolls Pkg. Co.	Meat	1,501.16
3700	W. J. Painter	Brick work	27.00
3701	Frank Pryor	Repairs	6.60
3702	The Pueblo Gas & Fuel Co.	Gas	81.05
3703	The Pueblo Hrdw. Co.	Hardware	42.35
3704	The Pueblo Store Co.	Dry goods	9.35
3705	The Rapalje Comm. Co.	Potatoes	47.36
3706	The Ridenour-Baker Mer. Co.	Groceries	456.00
3707	Short Tea & Coffee Store	Coffee	227.86
3708	The Standard F. B. Co.	Brick	24.80
3709	The Stearns-Roger Mfg. Co.	Repairs	1.00
3710	The Stevenson C. & I. Co.	Spray pump	13.50
3711	Swift & Co.	Meat	84.00
3712	L. A. Tanquary	Apples	27.55
3713	W. A. Treadwell	Plastering	12.00
3714	The Union Coal Grain & St. Co.	Feed	57.00
3715	Trustees Pueblo Water Works	Water	388.62
3716	White & Davis	Clothing	334.96
3717	M. Weinhausen, Steward	Miscellaneous supplies.	73.97
3718	Perterson & Branscomb	Painting offices	60.00
3719	R. A. Blair	Dance music	21.00
3720	Rev. Wm. Davis	Preaching	56.00
3721	Wm. B. Saunders Co.	Books	18.00
3722	Clement R. Troth	Books	5.00
3723	L. Williams Phonograph Co.	Phonograph records	5.50
3724	Lee F. Williams	Building of wall	1,512.24
3735	to 3848	Salaries and wages	4,219.10

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
3849	Lee F. Williams	Building of wall	1,025.23
3850	The L. Florman Mer. Co	Paints and glass	24.74
3851	The Iron City Lumber Co	Lumber	58.87
3852	The King Inv. & Lumber Co	Lumber	52.37
3853	N. O. Nelson Mfg. Co	Repairs	37.55
3854	W. J. Painter	Brick work	27.25
3855	R. A. Blair	Dance music	28.00
3856	Rev. Wm. H. Davis	Preaching	14.00
3857	Silver State Music Co	Piano	150.95
3858	The L Williams Phonograph Co	Phonograph records	6.00
3859	Applegate Chemical Co	Indelible ink	24.00
3860	Armour & Co	Butterine, etc	382.05
3861	Ed. Biebesheimer	Horseshoeing	3.00
3862	The Brinkley Douglass F. Co	Produce, potatoes	159.70
3863	D. E. Burke	Plumbing repairs	8.25
3864	Calkins & W. Bros. Furn Co	Repairs	32.76
3865	The City Shoe Factory	Shoe repairing	80.20
3866	Wm. A. Coday	Repairs	22.80
3867	Collins Comm. Co	Eggs	218.10
3868	Colo. Laundry	Laundry supplies	3.00
3869	The Colo. Pkg. & Prov. Co	Meat	1,150.30
3870	The Colo. Supply Co	Groceries and soap	411.00
3871	Wm. Comerford	Tallow	98.10
3872	The Continental Creamery Co	Butter	176.80
3873	Continental Oil Co	Oils	89.94
3874	The Crews-Beggs Co	Bedding	231.49
3875	The Denver Dry Goods Co	Dry goods	49.88
3876	The Enterprise Mach. & S. Co	Repairs	16.48
3877	Economy Fuse & Mfg. Co	Electric fuses	16.75
3878	The Forbush Fuel & Ice Co	Ice	63.00
3879	The Franklin Hrdw. Co	Hardware	21.55
3880	The Franklin Press Co	Printing	1.85
3881	The S. C. Gallup Saddlery Co	Repairs	4.00
3882	Gamble & Co	Groceries	9.50
3883	The Hendrie & B. Mfg. & S. Co	Repairs and machinery	597.26
3884	The Henkel-Duke Mer. Co	Groceries	609.88
3885	Dr. Louis Hough	Expenses	8.60
3886	A. A. Hupp	Horseshoeing	3.00

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
3887	The Hyde Paper Co.	Toilet paper, etc.	18.50
3888	F. A. Johnston	Tinware	20.90
3889	H. W. Johns Manville Co.	Packing	10.88
3890	A. J. Lamoreaux	Mattress making	18.44
3891	The Mark Coal Co.	Coal	281.94
3892	The Mead Hay Press Co.	Repairs	4.00
3893	J. M. Meeker	Yeast	26.10
3894	The Metropolitan Drug Co.	Drugs	25.97
3895	The Morrissey Carriage Co.	Rubber tires	26.00
3896	W. E. Mount	Repairs and office clock	9.55
3897	The Mountain I. & C. Co.	Ice	35.00
3898	The Mountain St. Tel. & Tel. Co.	Telephone rentals	27.50
3899	A. McClelland M. I. & R. Co.	Feed	222.20
3900	McColm-Gleason Comm. Co.	Potatoes, etc.	71.35
3901	The National Aniline & Chem. Co.	Laundry supplies	108.81
3902	The Nuckolls Pkg. Co.	Meat	231.13
3903	The Primrose Coal Co.	Coal	868.42
3904	Frank Pryor	Linoleum	71.70
3905	The Pueblo Chieftain	Advertising	14.88
3906	The Pueblo Gas & Fuel Co.	Gas	50.40
3907	The Pueblo Hrdw. Co.	Hardware	43.38
3908	The Pueblo Star Journal	Advertising	8.97
3909	The Pueblo Store Co.	Dry goods	67.80
3910	The Rapalje Comm. Co.	Watermelons	35.75
3911	The Ridenour-Baker Mer. Co.	Groceries	674.47
3912	The Riverside Printing Co.	Printing	23.50
3913	Short Tea & Coffee Store	Coffee	4.00
3914	Swift & Co.	Butterine, etc.	393.17
3915	Trustees Pueblo Water Works	Water	280.31
3916	Union C. G. & St. Co.	Flour	601.25
3917	White & Davis	Clothing	9.65
3918	E. Weinhausen, Steward	Miscellaneous supplies.	153.75
3919	Woods Shoe Rep. Co.	Shoe repairing	8.67
3920	to 4043	Salaries and wages	4,029.90
4044	Lee F. Williams	Building of wall	1,577.39
4045	The Iron City Lumber Co.	Lumber	177.78
4046	R. A. Blair	Dance music	28.00
4047	The Mace Theatre Co.	Moving pictures	34.75

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
4048	Armour & Co.	Mutton, etc.	258.81
4049	Peter Bechtel	Brooms	19.50
4050	The Beckman Co.	Blankets	522.00
4051	Ed. Biebesheimer	Horseshoeing	3.00
4052	Harvey Birch	Hack hire	8.00
4053	The Booth Fisheries Co.	Fish	19.82
4054	The Brinkley Douglass F. Co.	Produce	22.20
4055	D. E. Burke	Toilet and repairs	32.00
4056	Calkins & W. Bros. Furn Co.	Ice box	8.00
4057	The Citizens Coal Co.	Coal	347.74
4058	The City Shoe Factory	Shoe repairing	61.80
4059	Collins Comm. Co.	Eggs	213.60
4060	Colo. Pkg. & Prov. Co.	Meat	1,241.91
4061	The Colo. Supply Co.	Groceries and tobacco	701.94
4062	Wm. Comerford	Tallow	93.12
4063	The Continental Creamery Co.	Butter	151.67
4064	Continental Oil Co.	Oils	108.27
4065	The Crews-Beggs Co.	Dry goods	136.27
4066	The Denver Dry Goods Co.	Clothing	25.35
4067	George Douden	Fish	23.05
4068	The Enterprise Mfg. & S. Co.	Repairs	13.76
4069	The L. Florman Mer. Co.	Paints and glass	64.10
4070	The Forbush Fuel Co.	Ice	61.25
4071	The Franklin Hardware Co.	Hardware	16.75
4072	The Franklin Press Co.	Printing	4.25
4073	The S. C. Gallup Saddlery Co.	Repairs	9.00
4074	The Gallup Bros. Saddlery Co.	Fire hose	65.00
4075	Gamble & Co.	Groceries	4.40
4076	The Harker Pottery Co.	Tableware	41.25
4077	The Hassell Iron Works Co.	Screen repairs	2.00
4078	The Hendrie & B. Mfg. & S. Co.	Machinery	217.42
4079	The Henkel-Duke Mer. Co.	Groceries	985.52
4080	W. C. Hendrie Rubber Co.	Packing	5.23
4081	A. A. Hupp	Horseshoeing	3.00
4082	The Hyde Paper Co.	Stationery	23.70
4083	F. A. Johnston	Tinware and repairs	16.15
4084	The King Inv. & Lumber Co.	Lumber	183.20
4085	The Knebel Sporting Goods Co.	Repairs	12.35

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
4086	A. J. Lamoreaux	Mattress making	7.67
4087	Charles W. Lee	Crackers	35.59
4088	Mark Coal Co	Coal	117.15
4089	The Matheson Mer. Co	Potatoes	323.73
4090	J. M. Meeker	Yeast	24.30
4091	The Metropolitan Drug Co	Drugs	55.59
4092	The Midland Chemical Co	Toilet paper	7.42
4093	Miller & Bennett	Drugs	12.90
4094	W. E. Mount	Repairs	1.35
4095	A. McClelland M. I. & R. Co	Feed	201.52
4096	McColm-Gleason Comm. Co	Potatoes and beans	320.26
4097	The National Carbon Co	Carbons	12.50
4098	N. O. Nelsom Mfg. Co	Repairs	53.24
4099	The Nuckolls Pkg. Co	Meat	68.52
4100	Peterson & Branscomb	Paint	41.00
4101	The Primrose Coal Co	Coal	1,052.24
4102	The Pueblo Gas & Fuel Co	Gas	65.60
4103	The Pueblo Hardware Co	Hardware	100.70
4104	The Pueblo Jobbing Co	Shirts	78.75
4105	The Pueblo Store Co	Dry goods	35.15
4106	The Ridenour-Baker Mer. Co	Groceries	487.21
4107	The Riverside Printing Co	Printing	6.75
4108	The Rapalje Comm. Co	Potatoes	65.41
4109	Short Tea & Coffee Store	Coffee and baking powder	10.00
4110	The Silver State Music Co	Repairs	2.00
4111	The Standard Fire Brick Co	Brick	8.00
4112	Swift & Co	Butterine, etc	473.93
4113	Union C. G. & St. Co	Flour	515.75
4114	Trustees Pueblo Water Works	Water	314.93
4115	White & Davis	Clothing	239.00
4116	E. Weinhausen, Steward	Miscellaneous supplies	112.36
4117	Winch-Slayden Stationery Co	Stationery	1.75
4118	Woods Shoe Rep. Co	Shoe repairing	41.65
4119	James Cromar	Brick work	21.00
4120	F. M. Hunsaker	Alfalfa	96.75
4121	J. A. O'Neal	Alfalfa	142.98
4122	to 4248	Salaries and wages	4,555.50

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
4249	Armour & Co.	Meats	286.54
4250	G. S. Blasklee	Potato peeler	175.00
4251	Booth Fisheries Co.	Fish	19.07
4252	The Brinkley Douglass F. Co.	Potatoes, turkeys	642.43
4253	George L. Brown	Alfalfa	222.00
4254	D. E. Burke	Plumbing supplies	46.50
4255	The Capital Electric Co.	Electric lamps	54.26
4256	Calkins & W. Bros. Furn. Co.	Chair legs	25.00
4257	The City Shoe Factory	Repairing shoes	63.10
4258	Wm. A. Coday	Repairs	2.67
4259	Collins Commission Co.	Eggs	208.80
4260	The Colo. P. & P. Co.	Beef	936.55
4261	Colo. Supply Co.	Groceries	157.44
4262	Wm. Comerford	Tallow	46.20
4263	The Continental Creamery Co.	Butter	162.90
4264	Continental Oil Co.	Oils	98.81
4265	The Crews-Beggs Co.	Dry goods	350.38
4266	Economy Fuse & Mfg. Co.	Fuses	31.35
4267	Enterprise Mfg. & S. Co.	Repairs	4.63
4268	The L. Florman Mer. Co.	Paints	14.88
4269	The Forbush Fuel & Ice Co.	Ice	26.65
4270	The Franklin Hrdw. Co.	Hardware	27.00
4271	Gamble & Co.	Groceries	4.05
4272	The S. C. Gallup Saddlery Co.	Repairs	14.40
4273	The Hendrie & B. Mfg. & S. Co.	Hot water heater	1,390.62
4274	The Henkel-Duke Mer. Co.	Groceries	709.39
4275	The W. C. Hendrie Rubber Co.	Belting	48.35
4276	A. A. Hupp	Horseshoeing	3.00
4277	F. M. Hunsaker	Alfalfa	65.25
4278	The Hyde Paper Co.	Stationery	5.25
4279	The Iron City Lumber Co.	Lumber	6.00
4280	F. A. Johnston	Tinware	84.35
4281	H. W. Johns Manvile Co.	Repairs	4.80
4282	The King Investment & L. Co.	Lumber	56.85
4283	The Knebel Sporting G. Co.	Repairs	4.25
4284	The Knight-Rush Lumber Co.	Cement	38.10
4285	Robert B. Kyle	Electric supplies	2.85
4286	A. J. Lamoreaux	Making mattresses	12.67

A COMPLETE LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
4287	Charles W. Lee	Crackers	22.07
4288	The Mark Coal Co.	Coal	1,319.69
4289	The Mead Hay Press Co.	Repairs	5.85
4290	J. M. Meeker	Yeast	26.10
4291	The Metropolitan D. Co.	Drugs	19.75
4292	Mission Stamp Works	Stamps	6.05
4293	The A. McClelland M. I. & R. Co.	Feed	260.68
4294	McColm-Gleason Comms. Co.	Potatoes, etc.	1,218.34
4295	C. T. Neil	Alfalfa	77.60
4296	The N. O. Nelson Mfg. Co.	Steam fitting supplies	68.93
4297	The M. J. O'Fallon Supply Co.	Repairs	4.50
4298	The Peterson Branscomb	Paints and glass	57.05
4299	The Primrose Coal Co.	Coal	561.63
4300	The George W. Prior Hat Co.	Hats	58.50
4301	Frank Pryor	Repairs	4.05
4302	The Pueblo Gas & Fuel Co.	Gas	47.50
4303	The Pueblo Hrdw. Co.	Hardware	55.84
4304	The Pueblo Store Co.	Dry goods	10.22
4305	The Ridenour-Baker Mer. Co.	Groceries	425.06
4306	The Riverside Printing Co.	Printing	14.35
4307	The Short Tea & Coffee Store	Coffee	4.75
4308	The Stevison Electric Co.	Electric motors	405.00
4309	Swift & Co.	Oleo, etc.	440.26
4310	Trustees Pueblo Water Works	Water	262.45
4311	Union Coal Grain & St. Co.	Flour	153.40
4312	White & Davis	Clothing	288.49
4313	E. Weinhausen, Steward	Miscellaneous supplies	115.35
4314	The Woods Shoe Repairing Co.	Shoe repairs	40.87
4315	R. A. Blair	Dance music	23.00
4316	The Mace Theatre Co.	Moving pictures	37.50
4317	Rev. Geo. M. Mendenhall	Divine services	84.00
4318	The Silver State Music Co.	Phonograph records	36.50
4319	The L. Williams Phonograph Co.	Phonograph records	13.25
4320	The Winch-Slayden St. Co.	Books	25.00
4321	G. Hennenhofer	Landscape plans	100.00
4322	Ben Mattice	Rodman	23.75
4323	Mishou & Millard	Grading	1,351.79
4324	P. O. Gaynor	Civil engineering	159.50

A COMPLETE LIST OF VOUCHERS—Concluded.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1912.

No.	To Whom Issued.	On Account of.	Amount.
4325	G. W. Roe	Architect's fee	485.71
4326	Lee F. Williams	Wall contract	4,281.73
4327	The King Inv. & L. Co	Fence posts	164.16
4328	Holmes Hardware Co	Fence wire	66.47
4329	Dr. A. P. Busey	Furniture	608.00

FARM AND GARDEN RECORD FOR THE YEAR.

Products	Amount	Price	Total
Alfalfa	54 tons	$10.00	$ 540.00
Apples	20 bbls.	4.00	80.00
Asparagus	385 dozen	.19	73.15
Beans	21,705 pounds	.03	651.15
Beets—table	10,200 pounds	.01	102.00
Cabbage	59,655 pounds	.02	1,193.10
Carrots	5,805 pounds	.02	116.10
Cauliflower	4,270 pounds	.02	85.40
Corn—sweet	4,305 dozen	.25	1,076.25
Corn—fodder	9 tons	6.00	54.00
Celery	3,780 dozen	.30	1,134.00
Cucumbers	2,245 dozen	.15	336.75
Cucumber pickles	14 bbls.	10.00	140.00
Cantaloupes	19 crates	.75	14.25
Egg plant	48 dozen	.60	28.80
Horse radish	190 pounds	.02	3.80
Lettuce	7,420 dozen	.10	742.00
Mustard	9,780 pounds	.03	293.40
Onions	40,395 pounds	.02	807.90
Onions—green	7,365 dozen	.10	736.50
Okra	239 dozen	.40	95.60
Parsnips	38,405 pounds	.02	768.20
Parsley	895 dozen	.20	179.00
Peas	20,280 pounds	.04	811.20
Peppers—large	80 dozen	.20	16.00
Peppers—Cayenne	5½ bushels	2.00	11.00
Pumpkins	3,000 pounds	.01	30.00
Radishes	6,550 dozen	.05	327.50
Rhubarb	5,287 pounds	.30	1,586.10
Salsify	2,100 pounds	.02	42.00
Spinach	11,240 pounds	.04	449.60
Squash	325 pounds	.01	3.25
Turnips	95,923 pounds	.01	959.23
Tomatoes	1,980 pounds	.02	39.60
Krout	61 bbls.	12.00	732.00
Watermelons	1,000 pounds	.01	10.00
Weed dill	60 pounds	.02	1.20
Total			$14,270.03

PRODUCTS OF THE DAIRY FOR THE YEAR 1912.

Products	Amount	Price	Total
Chickens	52	.60	$ 31.20
Eggs	926 dozen	.25	231.50
Milk	32,665 gallons	.25	8,166.25
Pork	8,265 pounds	.10	826.50
Beef	2,351 pounds	.08	188.08
Turkeys	4	1.75	7.00
Total			$ 9,450.53

FARM AND GARDEN RECORD FOR THE YEAR 1911.

Products	Amount	Price	Total
Alfalfa	74 tons	$10.00	$ 740.00
Apples	70 bbls.	4.00	280.00
Asparagus	962 dozen	.19	182.78
Beans	29,973 pounds	.02	599.46
Beets—table	25,770 pounds	.01	257.70
Cabbage	133,725 pounds	.02	2,674.50
Carrots	9,910 pounds	.02	198.20
Cauliflower	16,300 pounds	.02	326.00
Corn—sweet	6,530 dozen	.25	1,632.50
Corn—fodder	6 tons	9.00	54.00
Celery	4,515 dozen	.30	1,354.50
Cucumbers	4,120 dozen	.15	618.00
Pickles	24 bbls.	12.00	288.00
Egg plant	60 dozen	.60	36.00
Horse radish	2,130 pounds	.02	42.60
Lettuce	12,119 dozen	.10	1,211.90
Mustard	5,510 pounds	.02	110.20
Onions—dry	42,475 pounds	.02	849.50
Onions—green	31,970 dozen	.10	3,197.00
Parsnips	21,225 pounds	.02	424.50
Parsley	715 dozen	.20	142.00
Peppers—large	104 dozen	.20	20.80
Peppers—Cayenne	6 bushels	2.00	12.00
Pickled beans	6 bbls.	10.00	60.00
Pumpkin	2,110 pounds	.01	21.10
Peas	8,701 pounds	.04	348.04
Radishes	15,425 dozen	.05	771.25
Rhubarb	3,195 pounds	.30	658.50

FARM AND GARDEN RECORD FOR THE YEAR 1911—Concluded.

	Amount	Price	Total
Salsify	2,100 pounds	.02	42.00
Spinach	22,096 pounds	.04	883.84
Squash	1,100 pounds	.01	11.00
Turnips	21,225 pounds	.01	212.25
Watermelons	615 pounds	.01½	9.23
Cantaloupes	18 crates	.75	12.00
Dill	120 pounds	.02	2.40
Krout	40 bbls.	12.00	480.00
Cauliflower pickles	1 bbl.	14.00	14.00
Total			$ 18,777.75

PRODUCTS OF THE DAIRY FOR THE YEAR 1911.

Products	Amount	Price	Total
Chickens	30	$ .60	$ 18.00
Eggs	865 dozen	.25	216.25
Milk	31,306 gallons	.20	6,261.20
Pork	7,530 pounds	.10	753.00
Turkeys	6	1.75	10.50
Total			$ 7,258.95

WORK DONE IN SEWING ROOM DURING BIENNIAL PERIOD OF 1912

Articles	Made new	Mended
Articles—tagged	2,146	....
Aprons	....	1,479
Aprons—muslin, mens'	189	....
Aprons—muslin, women's	461	....
Aprons—ticking	603	....
Aprons—canvas	8	....
Bibs	411	595
Bonnets	69	79
Blankets	....	277
Bedspreads	....	894
Bureau scarfs	24	....
Burial suits	64	....

WORK DONE IN SEWING ROOM DURING BIENNIAL PERIOD OF 1912—Continued.

	Made new	Mended
Broom covers	7	....
Coats	1	1,936
Capes	29	....
Cloaks	....	23
Carpet strips	65	....
Comforts	....	85
Chemise	256	197
Corset covers	19	23
Comode scarfs	7	....
Clothe sacks	174	434
Coffee strainers	41	120
Combination suits—denim	4	....
Canvas covers	4	....
Curtains	....	143
Curtains—Swiss, pairs	33	....
Curtains—scrim, pairs	126	....
Curtains—muslin, pairs	3	....
Curtains—denim, pairs	20	....
Curtains—canvas, pairs	10	....
Dresses	....	6,095
Dresses—calico	1,346	....
Dresses—percale	91	....
Dresses—gingham	49	....
Dresses—cheviot	16	....
Dresses—denim	22	....
Dresses—lawn	6	....
Dresses—sateen	3	....
Dressing sacques	3	....
Dress sleeves, pairs	50	....
Dress waists	12	....
Dress skirts	14	....
Drawers—women's	....	5,265
Drawers—muslin	210	....
Drawers—canton flannel	22	....
Drawers—men's	....	6,952
Dynamo covers—denim	2	....
Extractor covers	4	....
Gowns	....	2,785
Gowns—muslin	680	....

WORK DONE IN SEWING ROOM DURING BIENNIAL PERIOD OF 1912—Concluded.

	Made new	Mended
Gowns—outing	32	....
Hose—pairs	....	5,781
Holders	337	....
Hotbed covers	2	....
Heater covers	4	....
Handkerchiefs	48	....
Jumpers	....	387
Kimonas	3	....
Mending sacks	24	....
Mattress ticks	268	918
Nightshirts	564	1,816
Napkins	306	....
Napkins—old	82	....
Overalls	....	1,281
Pants	....	2,341
Pastry bags	4	....
Pillows	24	....
Pillows—moss	27	....
Pillow cases	2,160	1,055
Pillow cases—rubber	54	1,055
Rugs	14	84
Sheets	....	1,678
Sheets— 7/4 brown	2,330	....
Sheets— 7/4 white	246	....
Sheets—10/4 white	29	....
Skirts—muslin	....	4,000
Skirts—outing	630	....
Skirts—cheviot	511	....
Skirts—gingham	19	....
Skirts—sateen	4	....
Shirts—dress	....	5,188
Shirts—under	....	5,073
Shirt waists	25	10
Socks	....	4,728
Shoes	....	....
Shrouds	120	....
Suspenders	48	....
Straw ticks	47	524
Shades—hemmed	230	....

	Made new	Mended
Table cloths	....	594
Table cloths—white	142	....
Table covers	8	....
Towels	....	481
Towels—hand	16	....
Towels—bath, overcast	804	....
Towels—roller	982	....
Towels—dish	1,410	....
Tarpaulins, canvas	1	....
Vests—men's	....	1,074
Vests—women's	....	4,166
Waists—C. F.	92	209
Waists—muslin	6	....
Wrappers—fitted	74	....
Wraps	....	119

AMOUNT OF FRUIT AND PICKLES PUT UP DURING BIENNIAL PERIOD OF 1911-12.

Mince meat—home made	18 gallons
Blackberry jelly	65 glasses
Crabapple jelly	17 gallons
Apple jelly	19 gallons
Apple butter	20 gallons
Gooseberry jam	2 gallons
Sweet pickle—melon rind	10 gallons
Mixed pickles	9 gallons

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